International Travel Plan

Meeting Information (click to open)

| ** * ** ****************************** | Ceromor | w to colobrat | o cianina of s | arooment for Penients 1 | AC project |
|--|--|--|--|--|--|
| * Meeting: | | | | agreement for Poniente 1 Il as completion of constr | |
| $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $ | other po | rtions of Poni | ente. | un saan ka aan ka ah | gerkognikes sidn kun sikulusin kokusun da kila oldusuk donak ongake samike samike kun yan kun yan kun kula enake samike s |
| * Location: | MEXICO | - TIJUANA | | | antiesis tiedes kaisussista kieleka kaikutus kaidataa kuudus kaisus kaikutus oo kieleka oo oo oo oo oo oo oo o |
| * Sponsoring Org: | NADB/CE | SPT | | | |
| * Scheduled Dates: | 06/04/20 | 019 - 06/04/2 | 2019 | | |
| Start and End dates of the Meeting or event. | | : Meeting dat avel dates ar | | from traveler depart/ret B - ITP Info. | urn dates. |
| Are dates tentative? | No | estatiliti yaaliin joo jooloo jaanida eestata ka ja oo | | adataharrakkan harrakkan kelebuarrakkan persepakan persepakan persepakan berapakan persepakan berapakan berapa Berapakan persepakan berapakan berapakan persepakan persepakan persepakan berapakan berapakan berapakan berapa | nicionalismistani anticonalismista suo kientoso principoso princip |
| Actual Travel Dates: 0 | 6/04/2019 - | 06/04/2019 | edical lacolated resource transcent constitution of the constituti | Trip | ID#: |
| Country List: 1) MEXICO |) | | | | tanethalis sharkaki adalah ingani daga basa ka sa daga |
| A - Traveler | | | | | |
| Traveler Info - ente Note: Incomplete forms | | | | anization, then click (B) I | TP Info to continue. |
| *Participant: | Michael Ste | oker | | | |
| *Phone: | 8 | B dan 1930 te satu serian ayan etan pan eta satu sa | | | |
| *Organization: | U.S. EPA R | EGION 9 | | | Missing formations in the common examination of the common examination of the common of the common examination of the comm |
| *Job Title: | Regional A | dministrator | | | |
| *Grade Level: | | South and the state of the stat | | | |
| | O Persona | | Sovernment | O Needs Passport | |
| *Passport Type: | destablished a contract of the | mentana manana m | overment | O Needs Fassport | Passport Information |
| | zation for | | POVETIMENT. | O Neeus Fassport | Passport Information |
| | zation for REG9 | | overiment | O Needs rassport | Passport Information |
| Approving Organi | | | | Needs rassport | Passport Information |
| Approving Organi: *AA/RA-ship: | REG9 | | | Needs rassport | Passport Information |
| Approving Organi: *AA/RA-ship: Office: | REG9 ORA | | | Needs rassport | Passport Information |
| Approving Organi: *AA/RA-ship: Office: Division: | REG9 ORA | | | Needla Frasaport | Passport Information |
| Approving Organi: *AA/RA-ship: Office: Division: 3 - ITP Info ITP Information - enter | REG9 ORA ORA | this travel | | | |
| Approving Organi: *AA/RA-ship: Office: | REG9 ORA ORA The ITP inforoval. | this travel | c) Funding Inf | | |

| listed on the Meeting form. | | nerotton kanadasiya assu | Participa de constitución con esta constitución de constitución de constitución de constitución de constitución |
|--|---|---|---|
| (note: Be sure to include | 3) | \$1600F04-0049650F002A7-07000 | ender op gegen om de |
| additional meeting names, purpose, and justifications in | 4) | | angarenada versori suspekturokterangaren angaren da produktiva da kilomotori kilomotori kilomotori kilomotori |
| the "Justification" field if you are attending more than one | 5) | CONTRACTOR | aucades en actual e en la desarca de sen actuar por de la sen actual de la composition de la composition de la |
| meeting) | 6) | *********** | · · · · · · · · · · · · · · · · · · · |
| *Justification NOTE: Include a s | eparate paragraph for each destination. | | |
| (1) Traveler's qualifications | Regional Administrator | Туре: | PROJECTION |
| (2) Traveler's purpose - What traveler will do *(IE. speaker, presenter, attendee, PI. etc) | Ceremony to celebrate signing of agreement for Poniente 1AS project and upcoming construction, as well as completion of construction of other portions of Poniente | 00 (00 Amin 2015) | монаровання выполня вы |
| (3) Benefit to EPA | Infrastructure improvements that benefit environmental health and quality of life for residents on both sides of the US/Mexico Border. | | |
| Contact Information - please pro | ovide contact and hotel information for all destinations | 5 | |
| * Destination - Country Contact(s) Name, Phone, & Organization (Provide for each destination) | Benigno Medina Parra Jefe de Saneamiento de la CESPT Blvd. Federico Benítez No. 4057 Col. 20 de Noviembre, Del. La Mesa Tijuana B.C. 22430 (664) 104-7700 ext.1510 | | |
| * Hotel name(s) & phone #(s) (Provide for each destination) | N/A | des | |
| * Emergency Contact Name, Phone | Alexis Strauss | | |
| *Level of Clearance | None | | |
| *Clearance Agency | OIA | 50- | |
| *Travel Type: | International -TDY | Meet | ing Dates |
| *Dates of Travel | | S | tarts: 06/04/2019 |
| *Departs: | 06/04/2019 | E | nds: 06/04/2019 |
| *Returns: | 06/04/2019 | Total | Travel Days: 1 |
| *Flight Information List Carrier Name, Flight | Departure Itinerary N/A | ang Managana na mangana na managana na | en de la companya de |
| number, Departure/Return times, including stop-over flights for ALL Countries. | Stop-over(s) N/A Arrival N/A | | |
| | Return Itinerary N/A Stop-over(s) | | |

| | N/A | |
|--|--|---|
| | <u>Arrival</u> N/A | |
| *Daily Itinerary List Annual Lv/Personal days and other non-meeting travel days. | 6/4 Depart San Diego for Tijuana 8am Ceremony and tour with NADB, return to San Diego not later than 5pm | Example trip 9/1 to 9/7 9/1: travel to meeting 9/2-5: attend meeting 9/6: 1-day annual leave 9/7: travel - return |
| Requested Annual Leave Start: | | www |
| Requested Annual Leave End: | | |
| *Visa(s) Required: | ○ Yes ● No | |
| Choose "Yes" if visa required for any destination | Click for Visa Requirements | |

C - Funding/Ethics

Funding Information - enter the funding info and complete an Ethics form if needed. Note: Incomplete forms will not be forwarded for approval.

| So | u | rc | e | 1 |
|----|---|----|---|---|
| | | | | |

| *Funding Yr: | 2019 |
|---------------|----------|
| *Est. Amount | |
| | \$675.00 |
| *Organization | Reg-09 |
| Office | ORA |
| Division | ORA |

Is Ethics Form Required? ○ Yes ● No

D - Trip Rpt

Trip Report - Use this section to create/edit your trip report after completing travel.

Create/Edit Trip Report

E - OITA

OITA Routing - This section is used by the OITA staff for routing and approval processing.

| Desk Officer | Marta Jordan | OITA Trip Code Improve Access to Clean Water |
|-----------------------------------|------------------|--|
| Date Assigned: (| 05/15/2019 | |
| Passport Request Date | | |
| Visa Request Date | | |
| Cable/Fax Preparation: | Prepared by OMIS | |
| Cable/Fax Sent Date: | 05/29/2019 | |
| D.O. Comments: OITA Approver's | : Notes: | |

F - Cables

Clearance Cables - clearance cables and the MRN # of the outbound request(s) will be pasted in the fields below

Outbound Request

Outbound eCC#:

Clearance Cable(s)

eCC - [INFO ONLY, NO ACTION] - Itinerary ARRIVAL: 6/4/2019

Stoker REQUEST GRANTED,

MEXICO

Clearance From

MEXICO/TIJUANA Agency/Section/Other

POL/ECON - POLITICAL/ECONOMIC SECTION Arrival Date

6/4/2019 Departure Date

6/4/2019 Status

APPROVED

Other Posts & Sections to be Informed

Post Section

Destination Cities TIJUANA

VIP Visit? No

Purpose of VisitCeremony to celebrate signing of agreement for Poniente 1AS project and upcoming construction, as well as completion of construction of other portions of Poniente. In-country point of contact, Benigno Medina Parra Jefe de Saneamiento de la CESPT Blvd. Federico Benítez No. 4057 Col. 20 de Noviembre, Del. La Mesa Tijuana B.C. 22430 (664)

104-7700 ext.1510

Access to Building Required? No

POC at post None

Unescorted Access to PCC Required? No

Fiscal Data: None

Other Comments/Remarks: HTSOS security training taken on September 27, 2018.

Hotel Reservations? No

Airport Assistance/Transportation? No

Accompanying Pouch? No Appointment Request? No Other Needed Assistance? No

Hotel Accommodations

Hotel Name

Street Address City Rate Local Telephone #

Confirmation # None Required

Control Officer:

RSO Office

n/a

Post:

ANAULIT

Email: tijuanarso@state.gov

Phone: 664-977-2102

Airport Assistance / Transportation:

Appointment Request:

Expediter: n/a

Other Provided Assistance: n/a

Comments:

n/a

G - Aprvl

Approvers - Click the appropriate approval button to Approve this travel.

Note: If no approval buttons appear you need rights assigned by your <u>International Travel Coordinator</u>.

Division

| | | VIOSTA DE SELECATO DE SELECTION DE SECUENTA DE SECUENCIA DE SECUENCIA DE SECUENCIA DE SECUENCIA DE SECUENCIA D | | ikangi uruzangungun danagi unun kelaluh mangi dahakan dan angangkan angah danak danak danak dalam da saga daha | Ne |
|-------------|---|--|------------|--|----------|
| Office | \$\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | ennances con Ballan B. Karson (A. 1990) e de contrato de la colonida de contrato de contrato de contrato de co | enedis (|
| *AA/RA | Approved | Deborah Jordan | 05/15/2019 | Deputy Regional Administrator, | |
| | | | | | sut . |
| OITA-DO | Approved | Marta Jordan | 06/03/2019 | | 1604G |
| *OITA-Final | Approved | Dennis Cunningham | 06/03/2019 | | |

^{*}In the event EPA Headquaters, Washington, D.C. area should lose communications for an extended period of time due to an emergency situation, EPA travelers should call the EPA Region 8 Information Center at 800-227-8917 for a recorded message, or contact Devolution Emergency Response Group (DERG) member Melanie Wood at 303-312-7006.

Reviewers check (optional)

Reviewers - Click the "I reviewed it!" button below to add your name to the reviewed by list.

Reviewed By:

I Reviewed it!

Created by: Dina Jacinto on 05/14 at 02:33 PM



Courtyard by Marriott® San Diego Downtown 530 Broadway, San Diego Ca 92101 P 619.446.3000 Marriott.com/SANCD

Michael/Mr Stoker

Arrive: 02Jun19

Time: 04:33PM

Room: 1222

Room Type: GENR Number of Guests: 1

Rate: \$174.00

Clerk: RBT

Time: 11:15AM

Folio Number

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|--------------------------|--|---------|
| 02Jun19 | Valet Parking | 49.00 | |
| 02Jun19 | Room Charge | 174.00 | |
| 02Jun19 | Room Tax | 18.27 | |
| 02Jun19 | Ca Trsm Asses Fee | 0.45 | |
| 02Jun19 | Sd Tourism Mkt Dist Asmt | 3.48 | |
| 03Jun19 | Valet Parking | 49.00 | |
| 03Jun19 | Room Charge | 174.00 | |
| 03Jun19 | Room Tax | 18.27 | |
| 03Jun19 | Ca Trsm Asses Fee | 0.45 | |
| 03Jun19 | Sd Tourism Mkt Dist Asmt | 3.48 | |
| 04Jun19 | Valet Parking | 49.00 | |
| 04Jun19 | Room Charge | 174.00 | |
| 04Jun19 | Room Tax | 18.27 | |
| 04Jun19 | Ca Trsm Asses Fee | 0.45 | |
| 04Jun19 | Sd Tourism Mkt Dist Asmt | 3.48 | |
| 05Jun19 | Visa | | 735.60 |
| | | Card #: VIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | |

Depart: 05Jun19

BALANCE:

0.00

Marriott Bonvoy Account # XXXX Your Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Document Header Information

Document Type:

Document

VCH231856

USD

Name:

Number:

Travel Authorization TAA074W5

Trip Name: June 9 - 14 R9 Event and Salinas Enf Meetings

TA Date:

06/18/19

Currency:

Organization:

EPAR09ORA

Current Status: PAID

Purpose:

2-INFORMATIONAL

Document

Participate in the Emergency Response Event and all hands meeting in San

MEETING Type Code:

Detail: Francisco and attend an Enforcement Site Visit in Salinas

TEMPORARY DUTY

Traveler Profile

Name:

STOKER, MICHAEL BRIAN

Organization: EMAIL:

EPAR09ORA

Card:

CARDHOLDER EXEMPT

TID:

Duty Station:

Office Address: Office Phone:

Document Information

Trip Number: 1

Purpose: Participate in the Emergency Response Event and all hands meeting in San Francisco and attend an Enforcement Site Visit in Salinas

Itinerary Locations

| From | To | Itinerary Location | Purpose | Per Diem Rates |
|----------|----------|------------------------|-------------------------|----------------|
| 06/09/19 | 06/12/19 | SAN FRANCISCO, CA | 2-INFORMATIONAL MEETING | 270.00 / 76.00 |
| 06/12/19 | 06/13/19 | SANTA CLARA COUNTY, CA | 2-INFORMATIONAL MEETING | 229.00 / 66.00 |
| 06/13/19 | 06/14/19 | MONTEREY COUNTY, CA | 2-INFORMATIONAL MEETING | 154.00 / 76.00 |
| | | | | |

Document Totals

| Total Expenses: | 2,020.76 |
|----------------------------|----------|
| Reimbursable Expenses: | 2,020.76 |
| Non-Reimbursable Expenses: | .00 |
| Advance Applied: | .00 |
| Net to Traveler: | 781.45 |
| Net to Government: | .00 |
| Pay to Charge Card: | 1,239.31 |
| | |

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|----------|----------------|
| Com. Carrier | 16.07 | .00 |
| Hotel Tax | 161.36 | .00 |
| Lodging-PerDiem | 994.00 | .00 |
| M&IE-PerDiem | 408.00 | .00 |
| Mileage | 390.34 | .00 |
| Misc Expense | 36.24 | .00 |
| Transaction Fees | 14.75 | .00 |
| Total Expenses: | 2,020.76 | .00 |

Trip 1 Details Reservations Summary Reservation Type Vendor Location Cost LODGE Kimpton Hotels San Francisco, CA 765.00 LODGE Fairmont Hotels San Jose,CA 229.00

| Expenses | | | |
|--|-------------------|--|------------------------|
| Trip#: 1 | Total Non-Per | 618.76Total Per Diem | 1 402 00 |
| $\Pi p \pi$. I | Diem Expenses: | Expenses: | 1 1,402.00 |
| Date Description | Category | Cost Pay Method | Per |
| | | | Diem |
| 06/07/2019Travel Fee | Com. Carrier | 16.07 GOVCC | |
| Comment: LB ATRS Domestic-Intl w-o Air-Rail Lodging and-or Car Only_ | | | |
| 06/09/2019Lodging/Hotel Taxes | Hotel Tax | 125.85GOVCC | |
| 06/09/2019Lodging/Hotel Charge | Lodging-PerDier | m255.00GOVCC | * |
| Comment: Conf Num: Cmt: | | | |
| 06/09/2019M&IE | M&IE-PerDiem | 57.00 PERSONAL | * |
| 06/09/2019Mileage - Privately Owned Automobile | Mileage | 390.34PERSONAL | |
| Comment: Flying to SFO and returning to LAX from Monterey is the logical round trip. No car | J | | |
| rental is needed because he would have used the EPA car. EPA share of POV costs is | | | |
| limited to the cost of a round trip airfare \$390.60 or 673 POV Miles, Actual mileage v | vas | • | |
| 767 miles. | | | |
| 06/09/2019Parking Expense | Misc Expense | .00 PERSONAL | |
| Comment: Parked at no cost to the government | | er fan en skriver by mid, fandrock fillen (skriv) | |
| 06/10/2019Lodging/Hotel Charge | Lodging-PerDier | n255.00GOVCC | * |
| Comment: Conf Num: Cmt: | Loaging 1 or Dioi | 11233.00001.00 | |
| 06/10/2019M&IE | M&IF_PerDiem | 76.00 PERSONAL | * |
| 06/10/2019TNC (Uber, Lyft, etc) | Misc Expense | 10.24 PERSONAL | |
| 06/11/2019Lodging/Hotel Charge | Lodging-PerDier | | * |
| Comment: Conf Num: Cmt: | Loughig-1 cribici | 11255.00000 VCC | |
| 06/11/2019M&IE | M&IE ParDiam | 76.00 PERSONAL | * |
| 06/12/2019Lodging/Hotel Taxes | Hotel Tax | 35.51 GOVCC | қыл ө <i>дүсерсене</i> |
| 06/12/2019Lodging/Hotel Taxes 06/12/2019Lodging/Hotel Charge | Lodging-PerDier | the end of the first terror than the product of the production of the pro- | * |
| | Loughig-FerDier | 11229.00GOVCC | |
| <u>La colonia de la ciudad de la composition della composition della</u> | MOUT Danblan | 66.00 PERSONAL | |
| | | | |
| 06/12/2019Parking Expense | Misc Expense | 26.00 GOVCC | |
| 06/13/2019Lodging/Hotel Charge | Lodging-PerDier | n.00 GOVCC | |
| Comment: Stayed with friends at no cost to the government | | acoo progoniti | |
| 06/13/2019M&IE | | 76.00 PERSONAL | |
| 06/14/2019M&IE | | 57.00 PERSONAL | ** Population |
| 06/18/2019TDY Voucher Fee | Transaction Fees | s 14.75 GOVCC | |
| | | | |
| | | | |
| Per Diem Allowances | | | |
| Trip#: 1 Total Per Diem Allowances: | | 1,402.00 | |
| 111pm. 1 Total 1 of Diolii Attowances. | | 1,704.00 | |
| | | | |
| D. J. C. J. L. Aug. 1 Morris C. J. | MOTELLI | a ning | |
| Date Rate Ldg Cost Ldg Allowed M&IE Cost | M&IE Allow | ed BLDC | OH170 |

| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 06/09/2019 | 270.00/ 76.00 | 255.00 | 255.00 | 57.00 | 57.00 | |
| 06/10/2019 | 270.00/ 76.00 | 255.00 | 255.00 | 76.00 | 76.00 * | |
| 06/11/2019 | 270.00/ 76.00 | 255.00 | 255.00 | 76.00 | 76.00 | |
| 06/12/2019 | 229.00/66.00 | 229.00 | 229.00 | 66.00 | 66.00 | |

06/13/2019 06/14/2019 0.00 76.00 57.00 0.00 76.00 154.00/ 76.00 154.00/76.00 57.00

| Organization Label | Accounting String | Payment Method | Amount |
|--|--------------------------------------|----------------|----------|
| EPAR09ORA 19 ORA MN090900 | RA9.20192020.B.09AA.000JE5.MN090900. | GOVCC | 606.09 |
| EPAR09ORA 19 ORA MN090900 | RA9.20192020.B.09AA.000JE5.MN090900. | PERSONAL | 404.29 |
| EPAR09SFD 2019 SUPERFUND CROSS-FUNDING | RA9.2019.T.09KS10.000dc6.0900bm00. | GOVCC | 606.09 |
| EPAR09SFD 2019 SUPERFUND CROSS-FUNDING | RA9.2019.T.09KS10.000dc6.0900bm00. | PERSONAL | 404.29 |
| Totals by Label | | | |
| EPAR09ORA 19 ORA MN090900 Total | RA9.20192020.B.09AA.000JE5.MN090900. | | 1,010.38 |
| EPAR09SFD 2019 SUPERFUND CROSS-FUNDING Total | RA9.2019.T.09KS10.000dc6.0900bm00. | | 1,010.38 |
| Totals by Payment Method | | | |
| and the second s | | GOVCC Total | 1 212 18 |

PERSONAL Total 808.58

| TATUS | DATE | TIME | SIGNATURE NAME REASON |
|--|--------------------------|------------------------|--|
| CREATED | 06/18/2019 | 11:19AMEST | CARATINI, JOSE T |
| PREPARED | 06/18/2019 | 11:46AMEST | CARATINI, JOSE T |
| PREPARED | 06/18/2019 | 1:30PMEST | CARATINI, JOSE T |
| PREPARED | 06/18/2019 | 1:48PMEST | CARATINI, JOSE T |
| SIGNED | 06/18/2019 | 1:49PMEST | STOKER, MICHAEL BRIAN |
| AUTHORIZED | 06/18/2019 | 4:57PMEST | JORDAN, DEBORAH S |
| VOUCHER APPROVED | 06/27/2019 | 10:01AMEST | SULLENDER, KATHRYN A |
| PENDING | 06/27/2019 | 10:01AMEST | SYSUTILITY |
| | | | |
| OFFSETTING OBLIGATED | 06/27/2019 | 2:02PMEST | One, EAI User |
| OFFSETTING OBLIGATED PENDING | 06/27/2019 06/27/2019 | 2:02PMEST 2:02PMEST | One, EAI User One, EAI User |
| PENDING PAID | 06/27/2019 06/28/2019 | 2:02PMEST 5:02AMEST | and the contract of the contra |
| The second secon | 06/27/2019 06/28/2019 | 2:02PMEST 5:02AMEST | One, EAI User |
| PENDING PAID I certify that the electronic signa SIGNED DATE Document Signatures | 06/27/2019 06/28/2019 | 2:02PMEST 5:02AMEST | One, EAI User |
| PENDING PAID I certify that the electronic signa SIGNED DATE Document Signatures | 06/27/2019 06/28/2019 | 2:02PMEST 5:02AMEST | One, EAI User |
| PENDING PAID I certify that the electronic signa SIGNED DATE Document Signatures Fraveler/Preparer Name: | 06/27/2019 06/28/2019 | 2:02PMEST 5:02AMEST | One, EAI User |
| PENDING PAID I certify that the electronic signa | 06/27/2019 06/28/2019 | 2:02PMEST 5:02AMEST | One, EAI User |

** ** ** **



170 South Market Street San Jose, CA 95113 T (408) 998-1900 F (408) 287-1648 Cashier # Page #

1 of 1

FedRooms

Mr Michael Stoker United States

Arrival

06-12-19

Departure

06-13-19

| Date | Description | Additional Information | | Charges | Credits |
|----------|-----------------------|------------------------|-------|---------|---------|
| 06-12-19 | Overnight Parking | Room# 1409 : CHECK# | | 26.00 | |
| 06-12-19 | Room Charge | | | 229.00 | |
| 06-12-19 | Occupancy Tax | | | 22.90 | |
| 06-12-19 | HBID Assessment | | | 2.50 | |
| 06-12-19 | CCFD Tax | | | 9.16 | |
| 06-12-19 | CA Tourism Assessment | | | 0.45 | |
| 06-12-19 | PBID Assessment | | | 0.50 | |
| 06-13-19 | Visa | XXXXXXXXX | XX/XX | | 290.51 |
| | | Total | | 290.51 | 290.51 |
| | | Balance Due | | 0.00 | |

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Dan McGowan, General Manager, at Dan.McGowan@Fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

CHIM IN BUSINESS OF THE PARTY OF

A COMPTON' HOTEL

Mike Stoker

Room No. : 0703
Arrival : 06-09-19
Departure : 06-12-19
Folio No. :

Gashler No.

Conf. No.

Factooms

Page No.

101

| | | | and the second s | 2 |
|-----------------------|---|---------------|--|--|
| Date | Description | | manuscript (B.S. S. | an emission and out of the control o |
| | | | 255,44 | |
| 05-09-19 | *Accommodation | | 35, 70 | |
| 06-09-19 | Taxa Rosson City | | 0.51 | |
| 06-09-19 | CA Topism Assosomed | | 5.74 | |
| 06-09-19 | Toutism and Moscone District Assessmonts | | 255.00 | |
| 06-10-19 | *Appenmodiffier | | 35. 70 | |
| 06-10-19 | Tex Pacem City | | 0.51 | |
| 06-10-19 | GA Tourism Assessment | | 5.74 | |
| 06-10-19 | Tourism and Moscopio Obstrict Assessments | | 25.00 | |
| 00-11-19 | Nitrol-Base - Berrestage | | | |
| | mb | | 2.13 | |
| 06-11-19 | Mari-Bar -Boverago -Tox | | 255.00 | |
| 06-11-19 | *Accommod/s80h | | 35.70 | |
| 06-11-10 | Tax Room City | | 0.51 | |
| 06-11-19 | CA, Tourisma Assessament | | 5.74 | |
| 06-11-19 | Tourism and Mosoone District Assessments | | - 25cl 4 · * | 917.90 |
| 06-12-19 | Visa | | | annya mpadaka kiki aki kiki kiki 1900 (1900) |
| | | | 917.58 | |
| | | Total Charges | Se tra states | |
| | | Total Gredits | | 917.9 |
| Herring California | | Balance | | |
| | | | | |

Thank you for staying with us at The Kimpton Sir Francis Drake San Franciscol

Administration - Help -

Travel

Authorizations

Vouchers

Approvals

Reporting -

Profile

Travel

Arrangers

Trip Library

Templates

Tools

BOOKING **BookTravel** **AUTHORIZATION**

VOUCHER

Trip Summary

Multi City

Flights Selected

LAX - SFO

Sun, 06/09/2019

MRY - LAX Fri, 06/14/2019

Finalize Trip

Review and Reserve Flight

REVIEW FLIGHTS

DEPART

🛪 Sun, Jun 9 - Los Angeles, CA to San

Francisco, CA

Hide details A

Sun, Jun 9

05:00p LAX → 06:30p SFO

1h 30m

United 632

Airbus Industrie A320-100/200

RETURN

🛪 Fri, Jun 14 - Monterey/Carmel, CA to Los

Hide details ^

Angeles, CA

Cost comparison for Michael Stoker June 9 - 14 San Francisco & Salinas Trip

Flying to SFO and returning to LAX from Monterey is the logical round trip.

No car rental is needed because he would have used the EPA car.

EPA share of POV costs is limited to the cost of a round trip airfare \$390.60 or 673 POV Miles

Fri. Jun 14

04:20p MRY → 05:49p LAX

1h 29m

United 5724

Canadair Regional Jet

 GSA Government contract fares, if domestic, include all existing Federal, State, and local taxes, as well as airport maintenance fees and other administrative fees. Not included are fees such as passenger facility charges, segment fees, and passenger security service fees. If international, these fares are exclusive of taxes and fees, but inclusive of fuel surcharge fees.

ENTER TRAVELER INFORMATION

Ensure all traveler information below is correct. ?

Primary Traveler

Name: JOSE T CARATINI

Phone

Edit | Review all

Frequent Flyer Programs Add a Program

For United

No Program selected ▼

SEAT ASSIGNMENT

Make your trip more enjoyable by selecting your seats now. Otherwise, Concur will request them for you. Select Seats

REVIEW PRICE SUMMARY

Description

Fare

Taxes and Fees

Charges

Airfare

\$336.74

\$53.86

\$390.60

Total Estimated Cost: \$390.60 Total Due Now: \$390.60

SELECT A METHOD OF PAYMENT

How would you like to pay?

Add credit card

CBAs are indicated by an asterisk (*).

Document Header Information

Document Type:

TAA06THR

VCH234270 Document Name:

Travel Authorization Number:

Trip Name:

TA Date:

07/05/19

Vch

USD

EPAR09ORA

Current Status:

Jun 24 - Jul 5 LAX-GUM-NRT-LAX - Guam Conference

Organization:

Currency:

Purpose:

5-CONFERENCE TRAVEL

Document Detail:

AUTHORIZED

Type Code:

FOREIGN TRAVEL

Jun 24 - Jul 5 LAX-GUM-NRT-LAX - Guam Conference

Traveler Profile

STOKER, MICHAEL BRIAN

TID:

Organization:

Name:

EPAR09ORA

Duty Station:

Card: NO ADVANCE EMAIL:

Office Address:

Office Phone:

Document Information

Trip Number: 1

Purpose:

Jun 24 - Jul 5 LAX-GUM-NRT-LAX - Guam Conference

Itinerary Locations

From To 06/24/19 06/30/19 Itinerary Location GUAM (INCL ALL MIL INSTAL), GU

5-CONFERENCE TRAVEL 5-CONFERENCE TRAVEL

Per Diem Rates 159.00 / 87.00 278.00 / 229.00

Cost

2,267.12 .00 .00 .00

Location

06/30/19

07/05/19

TOKYO CITY, JPN

Document Totals

Total Expenses: 4,493.49 Reimbursable Expenses: 4,493.49 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: 1,151.88 Net to Government: .00 Pay to Charge Card: 3,341.61

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|----------|----------------|
| Com. Carrier | 2,277.03 | .00 |
| Hotel Tax | 69.96 | .00 |
| Lodging-PerDiem | 918.47 | .00 |
| M&IE-PerDiem | 956.00 | 00 |
| Mileage | 20.88 | .00 |
| Misc Expense | 236.40 | .00 |
| Transaction Fees | 14.75 | .00 |
| Total Expenses: | 4,493.49 | .00 |

Ticket#

Trip 1 Details

Reservations Summary

| Reservation Type | Vendor |
|------------------|--------|
| COMM-CARR | United |

| Trip | Itinerary |
|------|-----------|

Air

Monday June 24, 2019

LAX-Los Angeles Internat to NRT-Tokyo, Japan (Narita

Jun 24 United 32

Los Angeles International (Usa) 06/24/2019 11:55AM

Confirmation Number:

Flight Information

Distance 5436 miles No Seat Assigned

Duration: Unknown Nonstop

Tokyo, Japan (Narita Apt) 06/25/2019 3:10PM

Emissions 2120.0 lbs of CO2

Cost 2,267.12 USD

LAX-Los Angeles Internat to NRT-Tokyo, Japan (Narita

Jun 24 United 32

Los Angeles International (Usa) 06/24/2019 11:55AM

Confirmation Number:

Flight Information Distance 5436 miles No Scat Assigned

Duration: Unknown Nonstop

Emissions 2120.0 lbs of CO2

Cost 2,267.12 USD

Tokyo, Japan (Narita Apt) 06/25/2019 3:10PM

Tuesday June 25, 2019

NRT-Tokyo, Japan (Narita to GUM-Guam

Jun 25 United 197

Tokyo, Japan (Narita Apt) 06/25/2019 5:25PM

Confirmation Number:

Duration: Unknown Nonstop Guam 06/25/2019 10:10PM

Flight Information Distance 1563 miles

No Seat Assigned

Emissions 609.6 lbs of CO2

NRT-Tokyo, Japan (Narita to GUM-Guam

Jun 25 United 197

Tokyo, Japan (Narita Apt) 06/25/2019 5:25PM

Confirmation Number:

Duration: Unknown Nonstop Guam 06/25/2019 10:10PM

Flight Information Distance 1563 miles

No Seat Assigned

Emissions 609.6 lbs of CO2

Sunday June 30, 2019

GUM-Guam to NRT-Tokyo, Japan (Narita

Jun 30 United 196

Guam 06/30/2019 12:05PM Confirmation Number:

Flight Information Distance 1563 miles No Seat Assigned

Duration: Unknown Nonstop

Tokyo, Japan (Narita Apt) 06/30/2019 2:55PM

GUM-Guam to NRT-Tokyo, Japan (Narita

Jun 30 United 196

Guam 06/30/2019 12:05PM

Confirmation Number:

Emissions 609.6 lbs of CO2

Duration: Unknown Nonstop Tokyo, Japan (Narita Apt) 06/30/2019 2:55PM

Flight Information Distance 1563 miles

No Scat Assigned

Emissions 609.6 lbs of CO2

Friday July 05, 2019

NRT-Tokyo, Japan (Narita to LAX-Los Angeles Internat

Jul 05 United 33

Tokyo, Japan (Narita Apt) 07/05/2019 5:05PM

Confirmation Number:

Duration: Unknown Nonstop

Los Angeles International (Usa) 07/05/2019 11:20AM

Flight Information

Distance 5436 miles

No Seat Assigned

Emissions 2120.0 lbs of CO2

NRT-Tokyo, Japan (Narita to LAX-Los Angeles Internat

Jul 05 United 33

Duration: Unknown Nonstop

Expenses

| Trip#: 1 | Total Non-Per Diem Expenses: | 2,642.6 | 4Total Per Diem | 1,850.85 |
|--|---------------------------------|---------|-------------------------|----------|
| Date Description | Category | Cost | Expenses: Pay Method | Per |
| Date Description | Category | Cost | 1 ay Mcthod | Diem |
| 06/19/2019Travel Fee | Com, Carrier | 9.91 | GOVCC | - North |
| Comment: OTRS Domestic-Intl w-Air-Rail | | | | |
| 06/24/2019Commercial Airfare | Com. Carrier | 2,267.1 | 2GOVCC | |
| 06/24/2019Lodging/Hotel Taxes | Hotel Tax | 69.96 | GOVCC | |
| 06/24/2019Lodging/Hotel Charge | Lodging-PerDiem | .00 | GOVCC | * |
| 06/24/2019M&IE | M&IE-PerDiem | 65.25 | PERSONAL | * |
| 06/24/2019Mileage - Privately Owned Automobile | Mileage | 20.88 | PERSONAL | |
| Comment: Round Trip from LA EPA Office to LAX (about 18 miles each way) | C | | | |
| 06/24/2019Baggage Expenses | Misc Expense | 70.00 | PERSONAL | |
| 06/24/2019Parking Expense | Misc Expense | 80.00 | PERSONAL | |
| 06/25/2019Lodging/Hotel Charge | Lodging-PerDiem | 159.00 | | * |
| 06/25/2019M&IE | M&IE-PerDiem | .00 | PERSONAL | * |
| 06/26/2019Lodging/Hotel Charge | Lodging-PerDiem | 159.00 | GOVCC | * |
| 06/26/2019M&IE | M&IE-PerDiem | 87.00 | PERSONAL | * |
| 06/27/2019Lodging/Hotel Charge | Lodging-PerDiem | | GOVCC | * |
| 06/27/2019M&IE | M&IE-PerDiem | 87.00 | PERSONAL | * |
| 06/28/2019Lodging/Hotel Charge | Lodging-PerDiem | 159.00 | | * |
| 06/28/2019M&IE | M&IE-PerDiem | 87.00 | PERSONAL | * |
| 06/30/2019Lodging/Hotel Charge | Lodging-PerDiem | 258.85 | GOVCC | * |
| Comment: Outbound stop over allowed for trips over 14 hours. 24,600 Room + 2,364 taxes | | | | |
| 104.1668 Exchange rate (\$282.47 Citi VISA charge divided by 29,424 yens hote | 1 | | | |
| charge | | | | |
| 06/30/2019Lodging/Hotel Fees | Lodging-PerDiem | 23.62 | GOVCC | |
| Comment: 2,460 fee / 104.1668 Exchange rate (\$282.47 Citi VISA charge divided by 29,42- | 4 | | | |
| yens hotel charge | | | | |
| 06/30/2019M&IE | M&IE-PerDiem | 229.00 | PERSONAL | * |
| 06/30/2019Shuttle Fare | Misc Expense | 25.00 | PERSONAL | |
| Comment: Guam Hotel to Airport | | | | |
| 06/30/2019Taxi Fare | Misc Expense | 29.60 | GOVCC | |
| Comment: Narita Airport to Hotel | | | | |
| 07/01/2019Lodging/Hotel Charge | Lodging-PerDiem | .00 | GOVCC | * |
| 07/01/2019Foreign Currency Conversion Fees | Misc Expense | .29 | GOVCC | |
| 07/02/2019Lodging/Hotel Charge | Lodging-PerDiem | .00 | GOVCC | * |
| 07/03/2019Lodging/Hotel Charge | Lodging-PerDiem | .00 | GOVCC | * |
| 07/04/2019Lodging/Hotel Charge | Lodging-PerDiem | .00 | GOVCC | * |
| 07/05/2019M&IE | M&IE-PerDiem | 400.75 | PERSONAL | * |
| 07/05/2019Taxi Farc | Misc Expense | 31.51 | GOVCC | |
| Comment: Hotel to Narita Airport | - | | | |
| 07/05/2019TDY Voucher Fee | Transaction Fees | 14.75 | GOVCC | |
| · | | | | |

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances:

1,850.85

| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------------------|
| 06/24/2019 | 159.00/ 87.00 | 0.00 | 0.00 | 65.25 | 65.25 |
| 06/25/2019 | 159.00/87.00 | 159.00 | 159.00 | 0.00 | 0.00 |
| 06/26/2019 | 159.00/ 87.00 | 159.00 | 159.00 | 87.00 | 87.00 |
| 06/27/2019 | 159.00/ 87.00 | 159.00 | 159.00 | 87.00 | 87.00 |
| 06/28/2019 | 159.00/ 87.00 | 159.00 | 159.00 | 87.00 | 87.00 |
| 06/29/2019 | 159.00/ 87.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 06/30/2019 | 278.00/229.00 | 258.85 | 258.85 | 229.00 | 229.00 |
| 07/01/2019 | 278.00/229.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 07/02/2019 | 278.00/229.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 07/03/2019 | 278.00/229.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 07/04/2019 | 278.00/229.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 07/05/2019 | 278.00/229.00 | 0.00 | 0.00 | 400.75 | 400.75 |

| Organization | Label | Accounting String | The second secon | Payment Method | Amount |
|-------------------------------|--------------------------|---|--|--|---|
| EPAR09ORA | 19 ORA EPM | RA9.20192020.B.09A | A.000BD4.MN090900. | GOVCC | 3,341.61 |
| EPAR09ORA | 19 ORA EPM | RA9.20192020,B.09A | A.000BD4.MN090900. | PERSONAL | 1,151.88 |
| Totals by Labe | e l | | | | |
| EPAR09ORA | 19 ORA EPM Total | RA9.20192020.B.09A | A.000BD4.MN090900. | | 4,493.49 |
| Totals by Payn | nent Method | | | | |
| | | | | GOVCC Total | 3,341.61 |
| | | | | PERSONAL Total | 1,151.88 |
| | | | | | |
| | | o propaga pagamagang (malala a trong ang pagamana a trong | our en en regular en gan de reales en | | |
| Document His | story 07/10/2019 Vch: ' | VCH234270 | | | |
| Copyright 198 | 89-2009 Concur Govern | ment Edition: Concur I | nc. STOKER, MICHAEL BRIA | N. | |
| STATUS | DATE | TIME | SIGNATURE NAME | mary and commencer of the commencer of t | REASON |
| CREATED | 07/05/2019 | 2:25PMEST | CARATINI, JOSE T | | |
| PREPARED | 07/05/2019 | 3:34PMEST | CARATINI, JOSE T | | |
| PREPARED | 07/05/2019 | 3:54PMEST | CARATINI, JOSE T | | |
| SIGNED | 07/06/2019 | 8:17AMEST | STOKER, MICHAEL BRIAN | | 100000000000000000000000000000000000000 |
| AUTHORIZED | 07/06/2019 | 5:32PMEST | JORDAN, DEBORAH S | | |
| I certify that t | he electronic signatures | listed above are valid a | and on file | | |
| | | | | | |
| SIGNED DAT | 7 | | 하는 경우 등에 있는 경기에 가장하는 것이 되었다. 그리고 있다. 1985년 대한 경우 대한 경기를 하는 것이 되었다. | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Document Sig | | | | | |
| Traveler/Prepare | | | | | Letter president begin |
| Traveler/Prepare | r Signature: | | nest, maser er i ere i britanten i et egit i desemb | | |
| Date: Approver Name | | | | | |
| | | | | | |
| Approver Name Approver Signat | | | | | |







To view your trip via Viewtrip, please click here

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's Global Privacy Policy.

🔥 Guam, Guam

Passenger STOKER MICHAEL B

Agency Record Locator

Reference number by traveler TAA06THR

BE PREPARED! Your trip may require a VISA OR PASSPORT <u>Check here.</u> If it does, make sure your passport has at least SIX MONTHS of validity beyond your return date and at least 2 blank pages.

| Ticket Receipt | | Total Amount: 2,277.03 USD | | |
|--|--|--|---|--|
| Date Monday, June 24 2019 Tuesday, June 25 2019 | From/To LAX-NRT NRT-GUM | Flight/Vendor United Airlines 32 United Airlines 197 | Status Confirmed Confirmed | |
| Sunday, June 30 2019 Friday, July 5 2019 Electronic Ticket Number / Issue Date | GUM-NRT NRT-LAX Invoice Number | | Confirmed Confirmed Ticket Amount | |
| / 19Jun19 Service Fee Number / Issue Date / 19Jun19 | | Form of Payment | 2,267.12 USD Fee Amount 9.91 USD | |
| Service Fee Details Service Fee Amount | medifyrnolli medig af gogold y delegalahalari afdalama membari yaman ye yip asos ya ya | | Fee Amount Details 9.91 USD | |

| | ravel S | Summary | | | | |
|-------------------|---------|---------------|-----------|----------------------|------------|----------------------|
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type | Baggage Allowance |
| <u>06/24/2019</u> | | UA 32 | Confirmed | 11:55 AM/03:10 PM +1 | Economy/W | 1PC |
| • | NRT-GUM | UA 197 | Confirmed | 05:25 PM/10:10 PM | Economy/Y | 1PC |
| <u>06/30/2019</u> | GUM-NRT | UA 196 | Confirmed | 12:05 PM/02:55 PM | Economy/Y | 1PC |
| 07/05/2019 | NRT-LAX | UA 33 | Confirmed | 05:05 PM/11:20 AM | Economy/W | 1PC |



Mr Michael Stoker 75 Hawthorne St San Francisco CA 94105 United States Hyatt Regency Guam 1155 Pale San Vitores Road Tamuning Guam 96913-4206 U.S.A. Telephone: +1 671 647 1234 Fax: +1 671 647 1235

E-mail: guam.regency@hyatt.com Website: guam.regency.hyatt.com

Folio No.

 Room No.
 1428

 Persons
 2

 Arrival
 JUN-25-19

 Departure
 JUN-30-19

 Print Date
 JUN-30-19 09:40

 Page No.
 1

 Cashier
 22

INFORMATION INVOICE

| DATE | DESCRIPTION | | REFERENCE | DEBIT | CREDIT |
|------------------|---------------------|-------|------------------|--------|--------|
| JUN-25-19 | Accommodation | | | 159.00 | |
| JUN-25-19 | Room Occupancy Tax | | | 17.49 | e e |
| JUN-26-19 | Accommodation | | | 159.00 | 1 |
| JUN-26-19 | Room Occupancy Tax | | | 17.49 | ı |
| JUN-27-19 | Accommodation | | | 159.00 | ì |
| JUN-27-19 | Room Occupancy Tax | | | 17.49 | 1 |
| JUN-28-19 | Accommodation | | | 159.00 | ı |
| JUN-28-19 | Room Occupancy Tax | | | 17.49 | Ly |
| JUN-30-19 | Visa XXXXXXXXXXX | XX/XX | • | | 705.96 |
| | | | Total | 705.96 | 705.96 |
| | | | Balance to Pay | 0.00 | USD |
| | | | Total Charge | 705.96 | S USD |
| | | | Total Tax | 69.96 | S USD |
| | | | Total Net Amount | 636.00 | USD |
| World of Hyatt S | Summary | | | | |

Eligible Spend: 795.00 Redemption Eligible: 0.00

Membership: Bonus Codes: Qualifying Nights:

Summary Invoice, please see Front Desk or Regency Club for eligibility details.

| Signature | |
|-----------|--|
|-----------|--|

I verify that the above charges are true and correct and assume responsibility for payment of all charges. In the event that another person, company or association indicated by me as being responsible for payment of the same does not do so, I agree that I am personally liable for the payment of all of the above charges.

CARATINI, JOSE

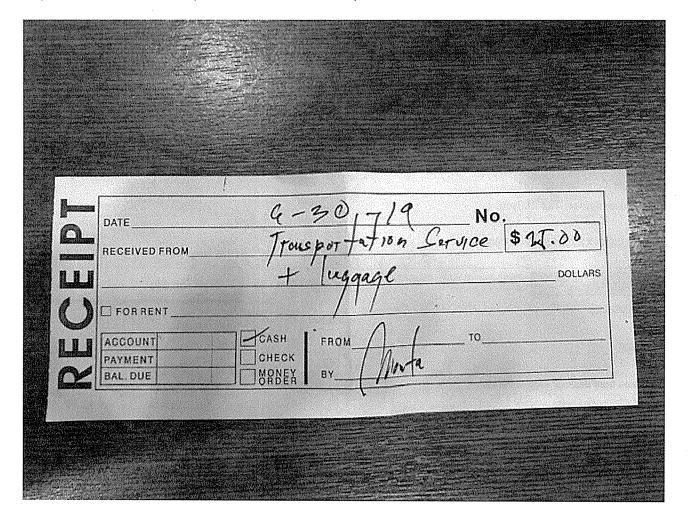
From:

Stoker, Michael B.

Sent: To: Saturday, June 29, 2019 5:34 PM CARATINI, JOSE; Ebbert, Laura

Jose,

Hope all is well. Here is receipt for taxi from hotel to airport



Michael Stoker EPA Regional Administrator-Region 9 Cell



нуатт кедепсу токуо

2-7-2 Nishi-Shinjuku, Shinjuku-Ku,

Tokyo, Japan 160-0023

Tel: +81 3 3348 1234 Fax: +81 3 3344 5575

http://tokyo.regency.hyatt.com

Stoker

Guest Name

ご芳名

Mr Michael Stoker

Membership No. 会員番号

Room No. 部屋番号

2331

Arrival

到着日

30 JUN 19

Departure 出発日

01 JUL 19

01-JUL-19 12:39

29,424

Page No.

ページ番号 日付

1 of 1

Date Cashier

担当

29,424

0

Folio No.

発行番号 INFORMATION INVOICE

明細書

| DATE 日付 | DESCRIPTION ご明細 REFERENCE 詳細 | DEBIT 料金 | CREDIT お支払 |
|-----------|-------------------------------|----------|------------|
| 30 JUN 19 | Accommodation | 24,600 | |
| 30 JUN 19 | -Accommodation Service Charge | 2,460 | |
| 30 JUN 19 | -Rooms Consumption Tax | 2,164 | |
| 30 JUN 19 | -Accommodation Tax 100yen | 200 | |
| 01 JUL 19 | Visa XXXXXXXXXX | | 29,424 |
| | | | |

Total 合計金額

Balance 残高 JPY

World of Hyatt Summary

Membership:

Bonus Codes: Qualifying Nights:

Eligible Spend:

24,600

Redemption Eligible: 0

Summary Invoice, please see front desk for eligible details.

Signature ご署名

CARATINI, JOSE

From:

Stoker, Michael B.

Sent:

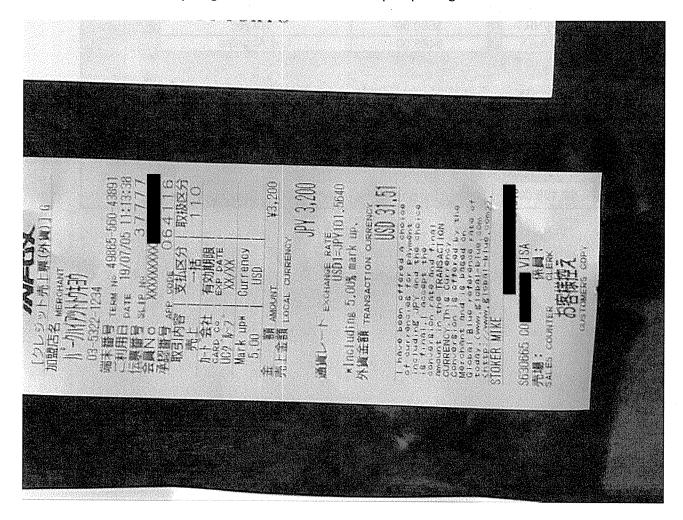
Thursday, July 4, 2019 7:19 PM

To:

CARATINI, JOSE; Ebbert, Laura

Airport bus receipt from hotel to airport. \$31.51 US.

You should now have everything for voucher. There is no airport parking



Michael Stoker
EPA Regional Administrator-Region 9
Cell

Region 9's Transportation Cost Comparison Worksheet



Destination

Created by R9 Accounting Office

Airfares Comparison

YCA Cost (Govt Rate)

Name: Jose Caratini for Michael Stoker Date Completed: 6/3/2019

Constructed Costs:

Departure Date:

Common Carrier Information - Obtain from the City Pair Program by GSA.

City Pairs

Costs do not include taxes

| 6/24/2019 | LAX/GUM | \$1,400.00 | G | Guam | |
|--|-------------|----------------------|----------------------|----------------|----------|
| Return Date: | GUM/NRT | \$600.00 | Т | okyo | |
| 6/30/2019 | NRT/LAX | \$465.00 | Los | Angeles | |
| | Total: | \$2,465.00 | 1878 1878 1878 | | |
| | Booked Fare | YCA Cost (Govt Rate) | Des | tination | |
| Return Date: | LAX/GUM | | G | UAM | |
| 7/5/2019 | GUM/NRT | \$2,130.00 | T | okyo 🦠 | |
| | NRT/LAX | | Los | Angeles | |
| 200 ACC 100 TO 100 ACC | | | - | | |
| | Total: | \$2,130.00 | | | |
| City Pair Fare | \$2,465.00 | Booked Fare | \$2,130.00 | Savings to EPA | \$335.00 |

Document Summary for VCH234270 (View-only)

① This tab contains panels summarizing each area of the document. From here, users can. View more ➤ | Page Help

Final Voucher

Traveler Details

Trip

Alert

Traveler IC

Traveler Name: MICHAEL STOKER

Organization: EPAR09ORA

○ Document Information Details

1 5-CONFERENCE

TRAVEL

1144

Estimated

Travel Dates: 06/24/2019 - 07/05/2019

Currency: U.S. Dollar

Type: FOREIGN TRAVEL

TA Num: TAA06THR Document ID: Purpose: 5-CONFERENCE TRAVEL Location Type: OCONUS-FOREIGN Document Details: Jun 24 - Jul 5 LAX-GUM-NRT-LAX - Guam Conference

Itinerary

TOKYO CITY,

JPN

 No.
 Location Purpose
 Location
 From
 To
 Per Diem Rates

 1
 5-CONFERENCE TRAVEL
 GUAM (INCL ALL MIL INSTAL), GU
 08/24/19
 06/30/19
 159.00 / 87.00 (07/01/15-12/31/49)

06/30/19 07/05/19 278:00 / 229:00

(02/01/19-12/31/49)

93.49 Official Travel Dates are June 24 to 29. Official Leturn days are Jun 29 and June 30 because a return stop over in Tokyo has been approved because the return trip is over 14 hours. Return trip is over 14 hours.

travel days are June 30 and July 5 instead of Jun 29 - 30. No lodging nor M&IE on June 29 because traveler is leaving Guam on June 30. July 1 - 4 at no additional cost to the government.

4493.49 Official Travel Dates are June 24 to 29. Official return days are Jun 29 and June 30 because a return stop over in Tokyo has been approved because the return trip is over 14 hours. Return travel days are June 30 and July 5 instead of Jun 29 - 30. No lodging nor M&IE on June 29 because traveler is leaving Guam on June 30. July 1 - 4 at no additional cost to the government.

Document Header Information

Document Type:

Vch

Document Name: VCH235103

PAID

Travel Authorization Number: TAA07BD8

Trip Name:

Jul 7 - 11 EPA Meeting in DC

TA Date: Organization: 07/15/19

Currency: Current Status:

USD

Purpose:

EPAR09ORA 2-INFORMATIONAL MEETINGDocument Detail:Jul 7 - 11 EPA Honor Awards, Congressional Visits, and AA Meetings

Type Code:

TEMPORARY DUTY

Traveler Profile

Name:

STOKER, MICHAEL BRIAN

07/11/19

TID:

Organization:

EPAR09ORA

Duty Station:

CARDHOLDER EXEMPT Card:

Office Address:

EMAIL:

Office Phone:

Document Information

Trip Number: 1

Purpose:

Jul 7 - 11 EPA Honor Awards, Congressional Visits, and AA Meetings

Itinerary Locations

From 07/07/19 Itinerary Location WASHINGTON, DC

Purpose 2-INFORMATIONAL MEETING

Per Diem Rates 179.00 / 76.00

Document Totals

Total Expenses: Reimbursable Expenses: Non-Reimbursable Expenses: 1,887.23 1,887.23

Advance Applied:

.00 .00 422.16

Net to Traveler: Net to Government: Pay to Charge Card:

.00 1,465.07

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|----------|----------------|
| Com. Carrier | 603.55 | .00 |
| Hotel Tax | 107.16 | .00 |
| Lodging-PerDiem | 716.00 | .00 |
| M&IE-PerDiem | 342.00 | .00 |
| Mileage | 20.88 | .00 |
| Aisc Expense | 82.89 | .00 |
| Transaction Fees | 14.75 | .00 |
| Γotal Expenses: | 1,887.23 | 00 |

Trip 1 Details Reservations Summary Reservation Type Vendor Ticket# Location Cost COMM-CARR American Airlines 567.60 COMM-CARR United .00 COMM-CARR United .00 COMM-CARR United .00 LODGE Marriott WASHINGTON DC,DC 179.00 LODGE Marriott WASHINGTON DC,DC 537.00 Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: DCA-Washington, DC (USA) (National Apt) Air Sunday July 07, 2019 LAX-Los Angeles Internat to DCA-Washington, DC (USA) American Airlines 2532 Duration: Unknown Nonstop Washington, DC (USA) (National Apt) 07/07/2019 9:21PM Los Angeles International (Usa) 07/07/2019 1:05PM Confirmation Number: Flight Information Emissions 898.6 lbs of CO2 Distance 2304 miles Cost 567.60 USD No Seat Assigned LAX-Los Angeles Internat to DCA-Washington, DC (USA) Duration: Unknown Nonstop American Airlines 2532 Los Angeles International (Usa) 07/07/2019 1:05PM Confirmation Number Flight Information Emissions 898.6 lbs of CO2 Distance 2304 miles No Seat Assigned Cost 567.60 USD Hotel Marriott

Washington, DC (USA) (National Apt) 07/07/2019 9:21PM

1331 PENNSYLVANIA AVE NW WASHINGTON DC DC 20004 FONE 202-393-2000

Jul 07 Checking in: 07/07/2019 Checking out: 07/08/2019 Total Rate: 179.00 USD

Marriott

1331 PENNSYLVANIA AVE NW WASHINGTON DC DC 20004 FONE 202-393-2000

Checking out: 07/08/2019 Jul 07 Checking in: 07/07/2019 Total Rate: 179.00 USD

Monday July 08, 2019

Marriott

1331 PENNSYLVANIA AVE NW WASHINGTON DC DC 20004 FONE 202-393-2000

Checking out: 07/11/2019 Jul 08 Checking in: 07/08/2019 Total Rate: 537.00 USD

Marriott

1331 PENNSYLVANIA AVE NW WASHINGTON DC DC 20004 FONE 202-393-2000

Checking out: 07/11/2019 Jul 08 Checking in: 07/08/2019 Total Rate: 537.00 USD

Air

Thursday July 11, 2019

IAD-Washington, DC (USA) to LAX-Los Angeles Internat

Duration: 5 Hours 21 Minutes Nonstop United 2154 Jul 11 Los Angeles International (Usa) 07/11/2019 10:36AM Washington, DC (USA) (Dulles Apt) 07/11/2019 8:15AM

Confirmation Number:

Flight Information Emissions 889.6 lbs of CO2 Distance 2281 miles

No Seat Assigned

IAD-Washington, DC (USA) to LAX-Los Angeles Internat Duration: 5 Hours 21 Minutes Nonstop

Jul II United 2154

Los Angeles International (Usa) 07/11/2019 10:36AM Washington, DC (USA) (Dulles Apt) 07/11/2019 8:15AM

Confirmation Number:

Flight Information Distance 2281 miles No Seat Assigned

Emissions 889.6 lbs of CO2

IAD-Washington, DC (USA) to LAX-Los Angeles Internat

Duration: 5 Hours 21 Minutes Nonstop Jul 11 United 2154

Los Angeles International (Usa) 07/11/2019 10:36AM Washington, DC (USA) (Dulles Apt) 07/11/2019 8:15AM

Flight Information

Confirmation Number:

Distance 2281 miles Emissions 889.6 lbs of CO2 No Seat Assigned

IAD-Washington, DC (USA) to LAX-Los Angeles Internat

Jul 11 United 2154

Washington, DC (USA) (Dulles Apt) 07/11/2019 8:15AM

Confirmation Number:

Flight Information Distance 2281 miles

No Seat Assigned

Emissions 889.6 lbs of CO2

IAD-Washington, DC (USA) to LAX-Los Angeles Internat

United 632

Washington, DC (USA) (Dulles Apt) 07/11/2019 12:30PM

Confirmation Number:

Duration: 5 Hours 25 Minutes Nonstop

Duration: 5 Hours 21 Minutes Nonstop

Los Angeles International (Usa) 07/11/2019 2:55PM

Los Angeles International (Usa) 07/11/2019 10:36AM

Flight Information Distance 2281 miles No Seat Assigned

Emissions 889.6 lbs of CO2

IAD-Washington, DC (USA) to LAX-Los Angeles Internat

Jul 11 United 632

Washington, DC (USA) (Dulles Apt) 07/11/2019 12:30PM

Confirmation Number:

Duration: 5 Hours 25 Minutes Nonstop

Los Angeles International (Usa) 07/11/2019 2:55PM

Flight Information Distance 2281 miles No Seat Assigned

Emissions 889.6 lbs of CO2

Expenses

| | 4 | | |
|--|------------------------------|--------------------------------|----------|
| Trip#: 1 | Total Non-Per Diem Expenses: | 829.23Total Per Diem Expenses: | 1,058.00 |
| Date Description : | Category | Cost Pay Method | Per Dien |
| 06/28/2019Travel Fee | Com. Carrier | 35.95 GOVCC | |
| Comment: LB ATRS Domestic w-Air-Rail | | | |
| 07/07/2019Commercial Airfare | Com. Carrier | 567.60GOVCC | |
| 07/07/2019Lodging/Hotel Taxes | Hotel Tax | 26.79 GOVCC | |
| 07/07/2019Lodging/Hotel Charge | Lodging-PerDiem | 179.00GOVCC | * |
| Comment: Conf Num: - BOOKED BY JOSE Cmt: | | | |
| 07/07/2019M&IE | M&IE-PerDiem | 57.00 PERSONAL | * |
| 07/07/2019Mileage - Privately Owned Automobile | Mileage | 20.88 PERSONAL | |
| Comment: POV to the airport is limited to mileage from the LA office miles round trip) | to LAX (36 | | |
| 07/07/2019Parking Expense | Misc Expense | .00 PERSONAL | |
| 07/07/2019TNC (Uber,Lyft, etc) | Misc Expense | 16.25 PERSONAL | |
| Comment: DCA Airport to Hotel | | | |
| 07/07/2019Baggage Expenses | Misc Expense | .00 GOVCC | |
| 07/08/2019Lodging/Hotel Taxes | Hotel Tax | 26.79 GOVCC | |
| 07/08/2019Lodging/Hotel Charge | Lodging-PerDiem | 179.00GOVCC | * |
| Comment: Conf Num: BOOKED BY JOSE Cmt: | | | |
| 07/08/2019M&IE | M&IE-PerDiem | 76.00 PERSONAL | * |
| 07/09/2019Lodging/Hotel Taxes | Hotel Tax | 26.79 GOVCC | |
| 07/09/2019Lodging/H <u>otel Charge</u> | Lodging-PerDiem | 179.00GOVCC | * |
| Comment: Conf Num BOOKED BY JOSE Cmt: | | | |
| 07/09/2019M&IE | M&IE-PerDiem | 76.00 PERSONAL | * |
| 07/09/2019TNC (Uber,Lyft, etc) | Misc Expense | 23.61 GOVCC | |
| 07/10/2019Lodging/Hotel Taxes | Hotel Tax | 26.79 GOVCC | |
| 07/10/2019Lodging/Hotel Charge | Lodging-PerDiem | 179.00GOVCC | * |
| Comment: Conf Num: BOOKED BY JOSE Cmt: | | | |
| 07/10/2019M&IE | M&IE-PerDiem | 76.00 PERSONAL | * |
| 07/10/2019TNC (Uber,Lyft, etc) | Misc Expense | .00 PERSONAL | |
| 07/11/2019M&IE | M&IE-PerDiem | 57.00 PERSONAL | * |
| 07/11/2019TNC (Uber,Lyft, etc) | Misc Expense | 43.03 PERSONAL | |
| 07/15/2019TDY Voucher Fee | Transaction Fees | 14.75 GOVCC | |
| | | | |

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

1,058.00

| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | BLD Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-----------|
| 07/07/2019 | 179.00/ 76.00 | 179.00 | 179.00 | 57.00 | 57.00 | * |
| 07/08/2019 | 179.00/ 76.00 | 179.00 | 179.00 | 76.00 | 76.00 | |
| 07/09/2019 | 179.00/ 76.00 | 179.00 | 179.00 | 76.00 | 76.00 | |
| 07/10/2019 | 179.00/ 76.00 | 179.00 | 179.00 | 76.00 | 76.00 | |
| 07/11/2019 | 179.00/ 76.00 | 0.00 | 0.00 | 57.00 | 57.00 | |

| Payment Detai | l Information | | | |
|----------------|------------------|--------------------------------------|----------------|----------|
| Organization | Label | Accounting String | Payment Method | Amount |
| EPAR09ORA | 19 ORA EPM | RA9.20192020.B.09AA.000BD4.MN090900. | GOVCC | 1,465.07 |
| EPAR09ORA | 19 ORA EPM | RA9.20192020.B.09AA.000BD4.MN090900. | PERSONAL | 422.16 |
| Totals by Labe | | | | |
| EPAR09ORA | 19 ORA EPM Total | RA9.20192020.B.09AA.000BD4.MN090900. | | 1,887.23 |
| Totals by Payn | ent Method | | | |

totals by Payment Method

GOVCC Total 1,465.07 PERSONAL Total 422.16

Document History 08/01/2019 Vch: VCH235103

| Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, | MATCHEA DY DOTANT |
|---|-------------------|
| Converget 1989-2009 Concur Government Laution: Concur inc. 51 UNER. | WIICHALL DRIAIN |
| | |

| STATUS | DATE | TIME | SIGNATURE NAME REASON |
|----------------------|------------|------------|-----------------------|
| CREATED | 07/15/2019 | 10:50AMEST | CARATINI, JOSE T |
| PREPARED | 07/15/2019 | 11:28AMEST | CARATINI, JOSE T |
| SIGNED | 07/15/2019 | 1:42PMEST | STOKER, MICHAEL BRIAN |
| AUTHORIZED | 07/15/2019 | 2:38PMEST | JORDAN, DEBORAH S |
| VOUCHER APPROVED | 07/23/2019 | 9:04AMEST | PENNINGTON, SHAUN |
| PENDING | 07/23/2019 | 9:05AMEST | SYSUTILITY |
| OFFSETTING OBLIGATED | 07/23/2019 | 1:04PMEST | One, EAI User |
| PENDING | 07/23/2019 | 1:04PMEST | One, EAI User |
| PAID | 07/24/2019 | 4:04AMEST | One, EAI User |

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

| Document Signati | ıres |
|-------------------------|--|
| Traveler/Preparer Na | me: |
| Traveler/Preparer Sig | nature: |
| Date: | |
| Approver Name: | |
| Approver Signature: | |
| Date: | 그는 그는 그는 그는 그는 그를 가장 하는 그를 가장 하는 그를 가장 하는 그를 가장 하는 것이 되었다. 그는 그를 가장 하는 것이 되었다. 그를 가장 하는 것이 되었다면 되었다. 그를 가장 하는 것이 되었다면 되었다. 그렇게 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 |



WASHINGTON DC

GUEST FOLIO

| 1586 ROOM CK TYPE 1 | STOKER/M NAME | | 179.00 RATE | 07/08/19 DEPART 07/07/19 ARRIVE | 12:00 TIME 21:59 TIME | ACCT# | |
|------------------------------|---------------------------|--------------------|----------------|--|--------------------------------|----------|-------|
| ROOM CLERK | ADDRESS | | PAYMENT | | | MBV#: | XXXXX |
| DATE | REFE | RENCES | C | HARGES | CREDITS | BALANCES | DUE |
| 07/07 07/07 07/08 | ROOM ROOMTX VS CARD | 1586, 1 1586, 1 | | 179.00 26.76 | \$205.7 | 6 | |

CURRENT BALANCE .00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

J.W. MARRIOTT WASHINGTON D.C. 1331 PENNSYLVANIA AV WASHINGTON, DC 20004

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



WASHINGTON DC

GUEST FOLIO

| 1586 ROOM CK TYPE 40 | STOKER/MICH NAME | HAEL | 179 RATE | .00 07/11/19 DEPART 07/08/19 ARRIVE | 09:33 TIME 03:59 TIME | | ACCT# | GROUP |
|---|--|--|-------------|---|--------------------------------|--------|----------|-------|
| ROOM CLERK | ADDRESS | | | (XXXXXXXXX) ENT | | V-T-0 | MBV#: | XXXXX |
| DATE | RE | FERENCES | | CHARGES | CRED | nis | BALANCES | DUE |
| 07/08 07/08 07/09 07/09 07/10 07/10 07/11 | ROOM ROOMTX ROOM ROOMTX ROOMTX CCARD-VS | 1586, 1 1586, 1 1586, 1 1586, 1 1586, 1 1586, 1 | | 179.00 26.76 179.00 26.76 179.00 26.76 | • | 617.28 | | .00 |

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Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

J.W. MARRIOTT WASHINGTON D.C. 1331 PENNSYLVANIA AV WASHINGTON, DC 20004

Experience comfort with the JW Marriott home collection. Visit Curatedby JW.com

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



Printer Friendly



To view your trip via Viewtrip, please click here

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's <u>Global Privacy Policy</u>.

★ Washington, District of Columbia, United States

Passenger STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA07BD8

| Ticket Receipt | | Total Amount: 603.55 USE | | |
|---------------------------------------|----------------|--------------------------|--------------------|--|
| Date | From/To | Flight/Vendor | Status | |
| Sunday, July 7 2019 | LAX-DCA | American Airlines 2532 | Confirmed | |
| Thursday, July 11 2019 | IAD-LAX | United Airlines 632 | Confirmed | |
| Electronic Ticket Number / Issue Date | Invoice Number | Form of Payment | Ticket Amount | |
| / 28Jun19 | | ***** | 567.60 USD | |
| Service Fee Number / Issue Date | | Form of Payment | Fee Amount | |
| 28Jun19 | | ***** | 35.95 USD | |
| Service Fee Details | ! | | Fee Amount Details | |
| Service Fee Amount | | | 35.95 USD | |

| | ravel S | Summary | | | | |
|-------------------|---------|---------------------------|-----------|-------------------|------------|----------------------|
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type | Baggage Allowance |
| 07/07/2019 | LAX-DCA | AA 2532 | Confirmed | 01:05 PM/09:21 PM | Economy/Y | 0PC |
| <u>07/07/2019</u> | DCA | JW MARRIOTT WASHINGTON | Confirmed | 07/07-07/08 | · | |
| <u>07/08/2019</u> | DCA | JW MARRIOTT WASHINGTON | Confirmed | 07/08-07/11 | | |
| <u>07/11/2019</u> | IAD-LAX | UA 632 | Confirmed | 12:30 PM/02:55 PM | Economy/Y | 0PC |

CARATINI, JOSE

From:

Stoker, Michael B.

Sent:

Monday, July 8, 2019 4:14 AM

To:

CARATINI, JOSE; Ebbert, Laura

Subject:

Fwd: Your Sunday evening trip with Uber

Airport to hotel.

Michael Stoker

EPA Regional Administrator-Region 9

Cell

Begin forwarded message:

From: Mike Stoker

Date: July 8, 2019 at 3:11:35 AM EDT

To:

Subject: Fwd: Your Sunday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < uber.us@uber.com >

Date: July 7, 2019 at 9:58:24 PM EDT

To:

Subject: Your Sunday evening trip with Uber

Uber

Total: \$16.25 Sun, Jul 07, 2019

Thanks for riding, Mike

We're glad to have you as an Uber Rewards Gold Member.



Total

\$16.25

You earned 32 points on this trip

| Trip Fare | \$9.25 |
|-------------------------------|--------|
| Subtotal | \$9.25 |
| Tolls, Surcharges, and Fees 🕖 | \$7.00 |





\$16.25

A temporary hold of \$16.25 was placed on your payment method •• at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Receipt ID # 4152956d-cde1-4984-b0e3-65e741361cbc

You rode with Esra





4.9 * Rating

Esra is known for:

Excellent Service

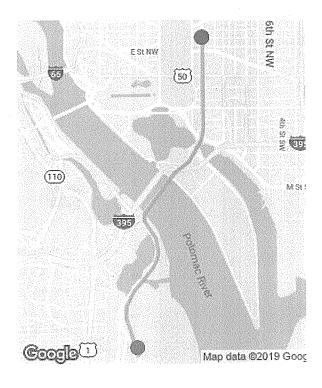
How was your ride?

RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

09:48pm 3 Aviation Cir, Arlington, VA

09:58pm 1401 Pennsylvania Ave NW, Washington, DC





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code

From:

Stoker, Michael B.

Sent:

Tuesday, July 9, 2019 4:24 PM

To:

CARATINI, JOSE; Ebbert, Laura

Subject:

Fwd: Receipt from UVC

Capitol Hill to hotel.

Michael Stoker

EPA Regional Administrator-Region 9

Cel

Begin forwarded message:

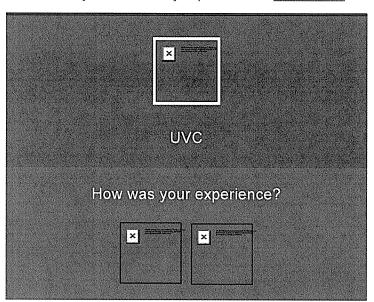
From: UVC via Square < receipts@messaging.squareup.com >

Date: July 9, 2019 at 4:36:30 PM EDT

To:

Subject: Receipt from UVC Reply-To: UVC via Square

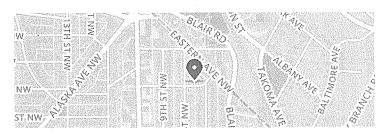
Square automatically sends receipts to the email address you used at any Square seller. <u>Learn more</u>



:13.33

Total

\$13.33



UVC 7515 8Th St. Nw Washingtion, DC 20012 202-247-1703

Visa (Chip)
VISA
MIKE STOKER

Jul 9 2019 at 4:36 PM #y6dl Auth code: 015618

AID: Signature Verified

Run your own business?
Start using Square and process \$1,000 in sales for free.

Get Started with Square

© 2019 Square, Inc.

1455 Market Street, Suite 600 San Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

Square Privacy Policy · Not your receipt?

From:

Stoker, Michael B.

Sent: To: Tuesday, July 9, 2019 12:54 PM CARATINI, JOSE; Ebbert, Laura

Subject:

Fwd: Receipt from UVC

HQ to Capitol Hill.

Michael Stoker

EPA Regional Administrator-Region 9

Cell

Begin forwarded message:

From: UVC via Square < receipts@messaging.squareup.com >

Date: July 9, 2019 at 2:23:44 PM EDT

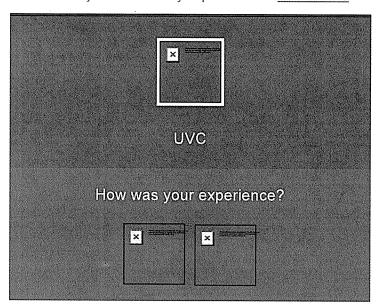
To:

Subject: Receipt from UVC Reply-To: UVC via Square

<<u>CAESOhlAGixyX21memRtbWRobGZndGFtMnluajR1NnEyMm5yaWRrb2xzcGZsZTY1Mm5peSllZGlhbG9n</u>

dWUilJBkQHDMJr7G34R55sGCPf2UGINik4clHf3IihljzREi@reply2.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. Learn more



\$10.28

Custom Amount https://ezmetrig.com/r/79760 2FLZARGD

\$10.28

Total

\$10.28



UVC 2711 26TH ST NE WASHINGTON, DC 20018 240-441-4189



Jul 9 2019 at 2:23

PM

Auth code:

AID:

Signature Verified

Run your own business?
Start using Square and process \$1,000 in sales for free.

Get Started with Square

© 2019 Square, Inc.

1455 Market Street, Suite 600 San Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

Square Privacy Policy · Not your receipt?

From:

Stoker, Michael B.

Sent:

Thursday, July 11, 2019 7:31 AM

To:

CARATINI, JOSE; Ebbert, Laura; LEONIDO-JOHN, STEVEN

Subject:

Fwd: Your Thursday morning trip with Uber

Receipt for hotel to Dulles.

Jose you should now have everything to prepare voucher. No raking at LAX. My wife is picking me up.

Michael Stoker

EPA Regional Administrator-Region 9

Cell

Begin forwarded message:

From: Mike Stoker

Date: July 11, 2019 at 10:29:08 AM EDT

To

Subject: Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < <u>uber.us@uber.com</u>>
Date: July 11, 2019 at 10:16:28 AM EDT

To:

Subject: Your Thursday morning trip with Uber

Uber

Total: \$43.03 Thu, Jul 11, 2019

Thanks for riding, Mike

We're glad to have you as an Uber Rewards Gold Member.



Total

\$43.03

Trip Fare \$34.52

Subtotal \$34.52

Tolls, Surcharges, and Fees ②





\$43.03

\$8.51

A temporary hold of \$43.03 was placed on your payment method •••• at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

Receipt ID # 33811933-89e4-44c1-92d5-64454d459526

You rode with Bimba





4.89 🛊 Rating

Bimba is known for:

Excellent Service

How was your ride?

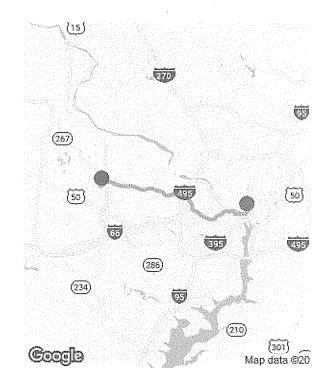
RATE OR TIP

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

09:39am Washington, DC

10:16amMain Terminal, 1 SaarinenCir, Sterling, VA





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code

Document Header Information

Document Type:

Vch

Document

VCH237016

Travel Authorization

TAA07EXJ

Name: Trip Name:

Jul 22 - 26 San Francisco Meetings

Number:

TA Date: Organization: 07/29/19

EPAR09ORA

Currency: Current Status: PAID

USD

Purpose:

2-INFORMATIONAL

Document

TID:

Jul 22 - 26 meetings with Congressional offices and senior management team in San Francisco.

MEETING Detail:

Type Code:

TEMPORARY DUTY

Traveler Profile

Name:

Card:

EMAIL:

STOKER, MICHAEL BRIAN

Organization:

EPAR09ORA

CARDHOLDER EXEMPT

Office Address:



Document Information

Trip Number: 1

Purpose:

Jul 22 - 26 meetings with Congressional offices and senior management team in San Francisco.

Itinerary Locations

From 07/22/19 To 07/26/19 Itinerary Location SAN FRANCISCO, CA Purpose 2-INFORMATIONAL MEETING Per Diem Rates 270.00 / 76.00

Document Totals

Total Expenses: 1,877.36 Reimbursable Expenses: 1,877.36 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: 604.97 Net to Government: .00 Pay to Charge Card: 1,272.39

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|----------|----------------|
| Hotel Tax | 177.64 | .00 |
| Lodging-PerDiem | 1,080.00 | .00 |
| M&IE-PerDiem | 342.00 | .00 |
| Mileage | 148.48 | .00 |
| Misc Expense | 114.49 | .00 |
| Transaction Fees | 14.75 | .00 |
| Total Expenses: | 1,877.36 | .00 |

| Trip 1 Details | | | |
|--|-----------------|----------------------|----------|
| | | | |
| Expenses | | | |
| Trip#: 1 | Total Non-Per | 455.36Total Per Diem | 1,422.00 |
| | Diem Expenses: | Expenses: | |
| Date Description | Category | Cost Pay Method | Per |
| | | | Diem |
| 07/22/2019Lodging/Hotel Taxes | Hotel Tax | 177.64GOVCC | |
| 07/22/2019Lodging/Hotel Charge | Lodging-PerDiem | 270.00GOVCC | * |
| Comment: Marriott Vacation Club at 2620 Jones Street, san Francisco. Conf. | | | |
| Cancel until Jul 19 (3 days before arrival) | | | |
| 07/22/2019M&IE | M&IE-PerDiem | 57.00 PERSONAL | * |

| [07/22/2019TNC (Uber,Lyft, etc) | Misc Expense | 11.91 | PERSONAL | ,c= |
|---|------------------|--------|----------|-----|
| Comment: Office to Hotel | | | | |
| 07/22/2019Parking Expense | Misc Expense | .00 | PERSONAL | |
| 07/23/2019Lodging/Hotel Charge | Lodging-PerDiem | 270.00 | GOVCC | * |
| 07/23/2019M&IE Due Traveler | M&IE-PerDiem | 76.00 | PERSONAL | * |
| 07/23/2019Mileage - Privately Owned Automobile | Mileage | 148.48 | PERSONAL | |
| Comment: Flying round trip to SFO is the logical transportation method. No car rental is needed | | | | |
| because he would have used the EPA car. EPA share of POV costs is limited to the cost | t | | | |
| of a round trip airfare \$148.60 or 256 POV Miles. | | | | |
| 07/23/2019Parking Expense | Misc Expense | .00 | PERSONAL | |
| 07/23/2019TNC (Uber,Lyft, etc) | Misc Expense | 22.66 | PERSONAL | |
| Comment: Hotel to Office | - | | | |
| 07/24/2019Lodging/Hotel Charge | Lodging-PerDiem | 270.00 | GOVCC | * |
| 07/24/2019M&IE Due Traveler | M&IE-PerDiem | 76.00 | PERSONAL | * |
| 07/24/2019TNC (Uber,Lyft, etc) | Misc Expense | 22.67 | PERSONAL | |
| Comment: Office to Hotel | - | | | |
| 07/24/2019TNC (Uber,Lyft, etc) | Misc Expense | 24.76 | PERSONAL | |
| Comment: el to Office | - | | | |
| 07/25/2019Lodging/Hotel Charge | Lodging-PerDiem | 270.00 | GOVCC | * |
| 07/25/2019M&IE Due Traveler | M&IE-PerDiem | 76.00 | PERSONAL | * |
| 07/25/2019TNC (Uber, Lyft, etc) | Misc Expense | 22.33 | PERSONAL | |
| Comment: Hotel to Office | • | | | |
| 07/26/2019M&IE Due Traveler | M&IE-PerDiem | 57.00 | PERSONAL | * |
| 07/26/2019TNC (Uber,Lyft, etc) | Misc Expense | 10.16 | PERSONAL | |
| Comment: Hotel and Office. | • | | | |
| 07/29/2019TDY Voucher Fee | Transaction Fees | 14.75 | GOVCC | |
| | | | | |
| | | | | |
| | | | | |

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,422.00

| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 07/22/2019 | 270.00/ 76.00 | 270.00 | 270.00 | 57.00 | 57.00 | |
| 07/23/2019 | 270.00/ 76.00 | 270.00 | 270.00 | 0.00 | 76.00 | |
| 07/24/2019 | 270.00/ 76.00 | 270.00 | 270.00 | 0.00 | 76.00 | |
| 07/25/2019 | 270.00/ 76.00 | 270.00 | 270.00 | 0.00 | 76.00 | |
| 07/26/2019 | 270.00/ 76.00 | 0.00 | 0.00 | 0.00 | 57.00 | |

Payment Detail Information

| Organization | Label | Accounting String | Payment Method | Amount |
|----------------|------------------|--------------------------------------|----------------|----------|
| EPAR09ORA | 19 ORA EPM | RA9.20192020.B.09AA.000BD4.MN090900. | GOVCC | 1,272.39 |
| EPAR09ORA | 19 ORA EPM | RA9.20192020.B.09AA.000BD4.MN090900. | PERSONAL | 604.97 |
| Totals by Labe | l | | | |
| EPAR09ORA | 19 ORA EPM Total | RA9.20192020.B.09AA.000BD4.MN090900. | | 1,877.36 |
| Totals by Paym | ent Method | | | |
| | | | GOVCC Total | 1,272.39 |
| | | | PERSONAL Total | 604.97 |

Document History 08/08/2019 Vch: VCH237016

| Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN. | | | | | |
|---|------------|------------|-----------------------|--|--|
| STATUS | DATE | TIME | SIGNATURE NAME REASON | | |
| CREATED | 07/29/2019 | 11:07AMEST | CARATINI, JOSE T | | |
| PREPARED | 07/29/2019 | 12:21PMEST | CARATINI, JOSE T | | |
| SIGNED | 08/02/2019 | 2:29PMEST | STOKER, MICHAEL BRIAN | | |
| AUTHORIZED | 08/02/2019 | 2:38PMEST | JORDAN, DEBORAH S | | |
| VOUCHER APPROVED | 08/06/2019 | 9:20AMEST | TURNER, STEVEN K | | |
| PENDING | 08/06/2019 | 9:20AMEST | SYSUTILITY | | |
| OFFSETTING OBLIGATED | 08/06/2019 | 1:03PMEST | One, EAI User | | |

1:03PMEST

4:03AMEST

One, EAI User One, EAI User

I certify that the electronic signatures listed above are valid and on file

08/06/2019

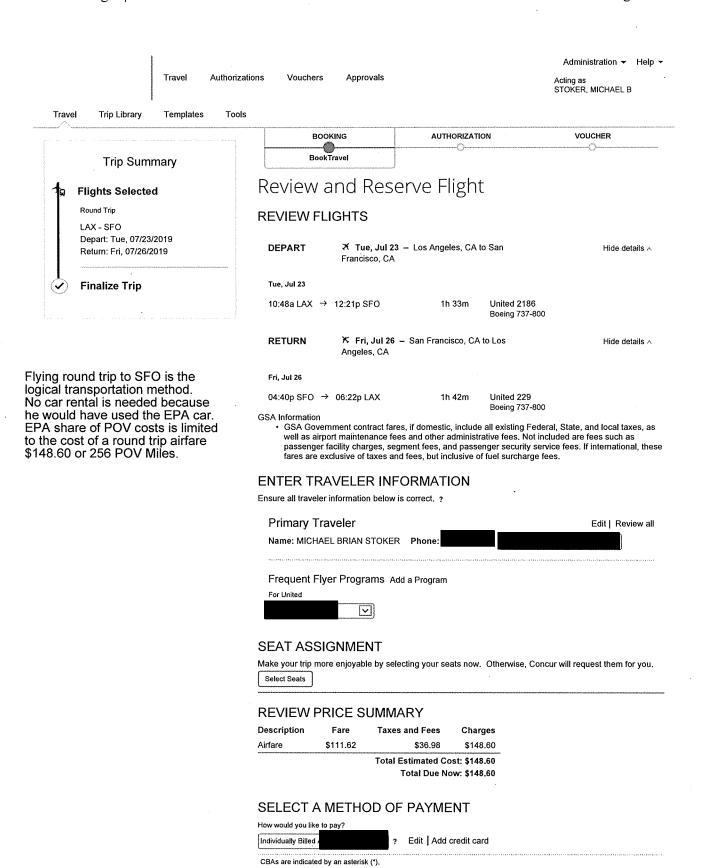
08/07/2019

PENDING

PAID

| Document Signatures | | 0 | |
|------------------------------|------------------|---|--|
| Traveler/Preparer Name: | | | |
| Traveler/Preparer Signature: | | | |
| Date: | ********* | | |
| Approver Name: | | | |
| Approver Signature: | **** | | |
| Date: | | | |

•



By completing this booking, you agree to the fare rules and restrictions and hazardous goods policy.

From:

Stoker, Michael B.

Sent:

Monday, July 22, 2019 9:11 PM

To:

CARATINI, JOSE; Ebbert, Laura

Subject:

Fwd: Your Monday evening trip with Uber

Office to hotel.

Michael Stoker

EPA Regional Administrator-Region 9

Cell

Begin forwarded message:

From: Mike Stoker

Date: July 22, 2019 at 8:38:05 PM PDT

To:

Subject: Fwd: Your Monday evening trip with Uber

Sent from my iPad

Begin forwarded message:

From: "Uber Receipts" < uber.us@uber.com>
Date: July 22, 2019 at 8:06:26 PM PDT

To:

Subject: Your Monday evening trip with Uber

Uber

Total: \$11.91 Mon, Jul 22, 2019

Thanks for riding, Mike

We're glad to have you as an Uber Rewards Gold Member.



Total

\$11.91

| Trip Fare | \$9.11 |
|-------------------------------|--------|
| | |
| Subtotal | \$9.11 |
| Tolls, Surcharges, and Fees 🕝 | \$2.80 |





\$11.91

A temporary hold of \$11.91 was placed on your payment method ••••• at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

You rode with Thakur





4.93 ★ Rating

How was your ride?

Thakur is known for:

Excellent Service

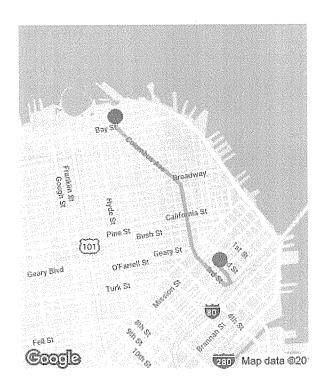
RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

07:53pm 50 Hawthorne St, San Francisco, CA

08:06pm 2577 Jones St, San Francisco, CA





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code:



Save up to 5% on your next ride with Uber Cash

Spend less on your rides when you use Uber Cash. You can purchase directly in the Uber app. <u>Learn</u> <u>more</u>

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

Uber

FAQ

Forgot password

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.

Uber Technologies 1455 Market St San Francisco, CA 94103

Privacy

Terms



Mr Michael Stoker

Company: Us Epa

Room Number:

164

Arrival Date:

07-22-19

Departure Date:

07-26-19

CRS Number: Rewards No:

Page No:

1 of 2

INVOICE

Folio No:

07-26-19

| Date | Description | | | Charges | Credits |
|----------|------------------------------------|----------------------------|-------|---------|----------|
| 07-22-19 | Room Charge | | - | 270.00 | |
| 07-22-19 | Occupancy Tax | | | 37.80 | |
| 07-22-19 | TID - Tourism Improvement District | | | 2.70 | |
| 07-22-19 | MED - Moscone Expansion District | | | 3.38 | |
| 07-22-19 | CA Tourism | | | 0.53 | |
| 07-23-19 | Room Charge | | | 270.00 | |
| 07-23-19 | Occupancy Tax | | | 37.80 | |
| 07-23-19 | TID - Tourism Improvement District | | | 2.70 | |
| 07-23-19 | MED - Moscone Expansion District | | | 3.38 | |
| 07-23-19 | CA Tourism | | | 0.53 | |
| 07-24-19 | Room Charge | | | 270.00 | |
| 07-24-19 | Occupancy Tax | | | 37.80 | |
| 07-24-19 | TID - Tourism Improvement District | | | 2.70 | |
| 07-24-19 | MED - Moscone Expansion District | | | 3.38 | |
| 07-24-19 | CA Tourism | | | 0.53 | |
| 07-25-19 | Room Charge | | | 270.00 | |
| 07-25-19 | Occupancy Tax | | | 37.80 | |
| 07-25-19 | TID - Tourism Improvement District | | | 2.70 | |
| 07-25-19 | MED - Moscone Expansion District | | | 3.38 | |
| 07-25-19 | CA Tourism | | | 0.53 | |
| | | XXXXXXXXX | XX/XX | | 1,257.64 |
| 07-26-19 | visa Caru | E7 E7 E7 E7 E7 E7 E7 E7 E7 | | ¥ | |



Mr Michael Stoker

Us Epa

Room Number:

164

Arrival Date:

07-22-19

Departure Date:

07-26-19

CRS Number:

Rewards No:

Page No:

No: 2 of 2

INVOICE

Company:

Folio No:

07-26-19

| Date | Description | | Charges | Credits |
|------|-------------|---------|----------|----------|
| | | Total | 1,257.64 | 1,257.64 |
| | | Balance | 0.00 | |

From:

Stoker, Michael B.

Sent:

Thursday, July 25, 2019 10:57 AM

To:

CARATINI, JOSE; Ebbert, Laura

Subject:

Fwd: Your Thursday morning trip with Uber

Hotel to Office.

Michael Stoker

EPA Regional Administrator-Region 9

Cell

Begin forwarded message:

From: Mike Stoker

Date: July 25, 2019 at 10:50:52 AM PDT

To:

Subject: Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < uber.us@uber.com>
Date: July 25, 2019 at 8:31:20 AM PDT

To:

Subject: Your Thursday morning trip with Uber

Uber

Total: \$22.33 Thu, Jul 25, 2019

Thanks for riding, Mike

We're glad to have you as an Uber Rewards Gold Member.



Total

\$22.33

You earned 44 points on this trip

| Trip Fare | \$19.53 |
|-------------------------------|---------|
| Subtotal | \$19.53 |
| Tolls, Surcharges, and Fees 🔞 | \$2.80 |





\$22.33

A temporary hold of \$22.33 was placed on your payment method •••• at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

You rode with Zhiqiang





4.91 ★ Rating

Zhiqiang is known for: Excellent Service

How was your ride?

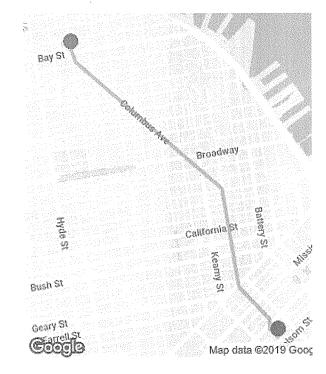
RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

08:17am 2620 Jones St, San Francisco, CA

08:31am 50 Hawthorne St, San Francisco, CA





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code:



Save up to 5% on your next ride with Uber Cash

Spend less on your rides when you use Uber Cash. You can purchase directly in the Uber app. <u>Learn</u> <u>more</u>

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

Uber

FAQ

Forgot password

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.

Uber Technologies 1455 Market St San Francisco, CA 94103

Privacy

Terms

From:

Stoker, Michael B.

Sent:

Tuesday, July 23, 2019 3:21 PM

To:

CARATINI, JOSE; Ebbert, Laura; LEONIDO-JOHN, STEVEN

Subject:

FW: Your Tuesday morning trip with Uber

Hotel to Senator Feinstein's office. Walked to Harris' office and then the SFO.

Best regards, Michael Stoker

Regional Administrator, Region 9, US-EPA

From: Mike Stoker

Sent: Tuesday, July 23, 2019 3:12 PM

To: Stoker, Michael B.

Subject: Fwd: Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < <u>uber.us@uber.com</u>>
Date: July 23, 2019 at 8:36:57 AM PDT

To: <

0.

Subject: Your Tuesday morning trip with Uber

Uber

Total: \$22.66 Tue, Jul 23, 2019

Thanks for riding, Mike

We're glad to have you as an Uber Rewards Gold Member.



Total

\$22.66

You earned 45 points on this trip

| Trip Fare | \$19.86 |
|---------------------------------------|-------------------|
| Subtotal Tolls, Surcharges, and Fees | \$19.86 \$2.80 |
| | |



\$22.66

A temporary hold of \$22.66 was placed on your payment method •••• at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

You rode with Bryan





4.88 🖈 Rating

Bryan is known for:

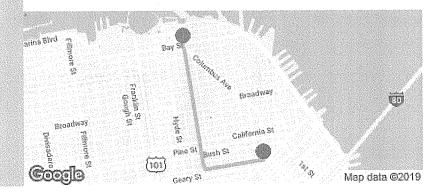
Excellent Service

How was your ride?

RATE OR TIP

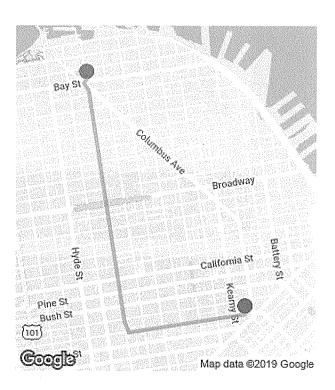
Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.



08:26am 2620 Jones St, San Francisco, CA

08:36am 50 Post St, San Francisco, CA





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code:



Save up to 5% on your next ride with Uber Cash

Spend less on your rides when you use Uber Cash. You can purchase directly in the Uber app. <u>Learn</u> more

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

Uber

FAQ

Forgot password

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help uber com.

Uber Technologies 1455 Market St San Francisco, CA 94103

Privacy

Terms

From:

Stoker, Michael B.

Sent:

Wednesday, July 24, 2019 7:12 PM

To:

CARATINI, JOSE; Ebbert, Laura

Subject:

Fwd: Your Wednesday evening trip with Uber

Office to hotel.

Michael Stoker

EPA Regional Administrator-Region 9

Cel

Begin forwarded message:

From: Mike Stoker

Date: July 24, 2019 at 6:55:37 PM PDT

To:

Subject: Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < uber.us@uber.com > Date: July 24, 2019 at 6:23:22 PM PDT

To:

Subject: Your Wednesday evening trip with Uber

Uber

Total: \$22.67 Wed, Jul 24, 2019

Thanks for riding, Mike

We're glad to have you as an Uber Rewards Gold Member.



Total

\$22.67

You earned 45 points on this trip

| Trip Fare | \$19.87 |
|-----------------------------|---------|
| Subtotal | \$19.87 |
| Tolls, Surcharges, and Fees | \$2.80 |





\$22.67

A temporary hold of \$22.67 was placed on your payment method ••• at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. <u>Learn More</u>

You rode with Mohammad





4.9 🙀 Rating

How was your ride?

RATE OR TIP

Mohammad is known for:

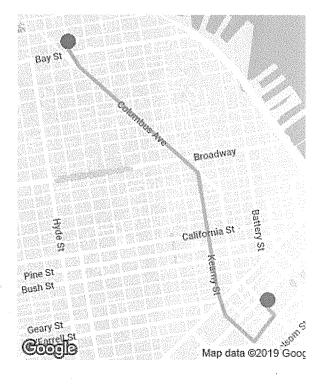
Excellent Service

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

06:11pm 145 2nd St, San Francisco, CA

06:23pm 2577 Jones St, San Francisco, CA





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code:



Save up to 5% on your next ride with Uber Cash

Spend less on your rides when you use Uber Cash. You can purchase directly in the Uber app. <u>Learn</u> more

REPORT LOST ITEM > CONTACT SUPPORT > MY TRIPS >

Uber

FAQ Uber Technologies 1455 Market St San Francisco, CA 94103

Privacy Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.

Uber Technologies 1455 Market St San Francisco, Ta 94103

Privacy Terms

From:

Stoker, Michael B.

Sent: To:

Friday, July 26, 2019 11:21 AM CARATINI, JOSE; Ebbert, Laura

Subject:

Fwd: Your Friday morning trip with Uber

Hotel to office today.

Michael Stoker

EPA Regional Administrator-Region 9

Cell

Begin forwarded message:

From: Mike Stoker

Date: July 26, 2019 at 10:23:54 AM PDT

To:

Subject: Fwd: Your Friday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < <u>uber.us@uber.com</u>>
Date: July 26, 2019 at 7:55:24 AM PDT

To:

Subject: Your Friday morning trip with Uber

Uber

Total: \$10.16 Fri, Jul 26, 2019

Thanks for riding, Mike

We're glad to have you as an Uber Rewards Gold Member.



Total

\$10.16

You earned 20 points on this trip

| Trip Fare | \$7.36 |
|--------------------------------------|------------------|
| Subtotal Tolls, Surcharges, and Fees | \$7.36 \$2.80 |





\$10.16

A temporary hold of \$10.16 was placed on your payment method •••• at the start of the trip.

This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

You rode with Enmanuel





4.94 🛧 Rating

How was your ride?

RATE OR TIP

Enmanuel is known for:

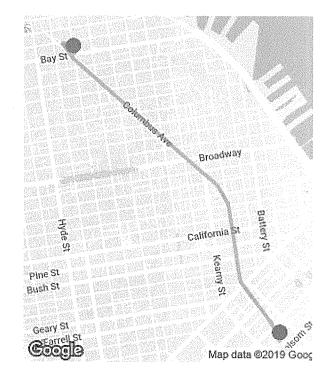
Excellent Service

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

07:40am 1288 Columbus Ave, San Francisco, CA

07:55am
50 Hawthorne St, San
Francisco, CA





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code:



Save up to 5% on your next ride with Uber Cash

Spend less on your rides when you use Uber Cash. You can purchase directly in the Uber app. <u>Learn</u> <u>more</u>

FAQ
Forgot password
Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.

CONTACT SUPPORT > MY TRIPS >

Uber Technologies
1455 Market St
San Francisco, CA 94103
Privacy
Terms

CARATINI, JOSE

From:

Stoker, Michael B.

Sent:

Wednesday, July 24, 2019 10:25 AM

To:

CARATINI, JOSE; Ebbert, Laura; LEONIDO-JOHN, STEVEN

Subject:

FW: Your Wednesday morning trip with Uber

Hotel to office today.

Best regards, Michael Stoker

Regional Administrator, Region 9, US-EPA

From: Mike Stoker

Sent: Wednesday, July 24, 2019 10:22 AM

To: Stoker, Michael B

Subject: Fwd: Your Wednesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < <u>uber.us@uber.com</u>>
Date: July 24, 2019 at 8:28:15 AM PDT

To:

Subject: Your Wednesday morning trip with Uber

Uber

Total: \$24.76 Wed, Jul 24, 2019

Thanks for riding, Mike

We're glad to have you as an Uber Rewards Gold Member.



Total

\$24.76

You earned 49 points on this trip

| Trip Fare | \$21.96 |
|-------------------------------|---------|
| Subtotal | \$21.96 |
| Tolls, Surcharges, and Fees 🚱 | \$2.80 |
| | |



\$24.76

A temporary hold of \$24.76 was placed on your payment method •••• at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

You rode with Chidube

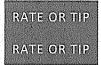




4.9 ★ Rating

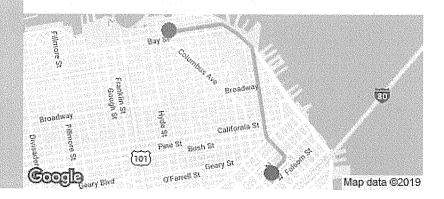
Chidube is known for:
Excellent Service

How was your ride?



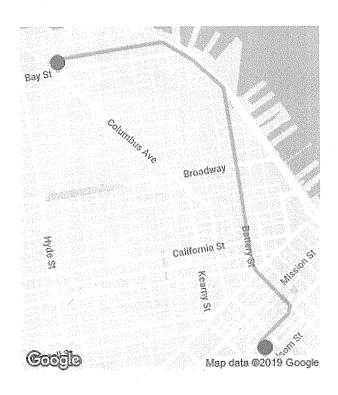
Transportation Network Company: Uber Technologies, Inc.

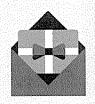
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.



08:11am 2620 Jones St, San Francisco, CA

08:28am 55 Hawthorne St, San Francisco, CA





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code



Save up to 5% on your next ride with Uber Cash

Spend less on your rides when you use Uber Cash. You can purchase directly in the Uber app. <u>Learn</u> more

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

Uber

FAQ

Forgot password

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting help.uber.com.

Uber Technologies 1455 Market St

San Francisco, CA 94103

Privacy

Terms

Document Header Information

Document Type:

Vch

TAA07BCW

Travel Authorization Number: TA Date:

08/09/19

Organization:

EPAR09ORA

Purpose:

2-INFORMATIONAL MEETING

Type Code:

TEMPORARY DUTY

Document Name:

VCH238569

Trip Name:

Aug 4 - 8 SF and Sacramento Meetings

Currency:

USD

Current Status: PAID

Document Detail:

Aug 4 - 8 SF and Sacramento Meetings

Traveler Profile

Name: Organization:

Card:

EMAIL:

STOKER, MICHAEL BRIAN

EPAR09ORA

CARDHOLDER EXEMPT

TID:

Duty Station: Office Address:

Office Phone:



Document Information

Trip Number: 1

Purpose:

Aug 4 - 8 SF and Sacramento Meetings

Itinerary Locations

From To 08/04/19 08/07/19

08/07/19 08/08/19

Itinerary Location SAN FRANCISCO, CA SACRAMENTO, CA

Purpose 2-INFORMATIONAL MEETING 2-INFORMATIONAL MEETING Per Diem Rates 270.00 / 76.00 135.00 / 66.00

Document Totals

Total Expenses: Reimbursable Expenses: Non-Reimbursable Expenses: Advance Applied: Net to Traveler: Net to Government: Pay to Charge Card:

1,739.32 1,739.32 .00 .00

371.13 .00 1,368.19

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|----------|----------------|
| Com. Carrier | 254.48 | .00 |
| Hotel Tax | 153.96 | .00 |
| Lodging-PerDiem | 945.00 | .00 |
| M&IE-PerDiem | 324.50 | .00 |
| Misc Expense | 46.63 | .00 |
| Transaction Fees | 14.75 | .00 |
| Total Expenses: | 1,739.32 | .00 |

Trip 1 Details

Reservations Summary

| Reservation Type | Vendor <u>Tiel</u> | tet# Location | Cost |
|---|--|------------------|--------|
| COMM-CARR | United | | 156.60 |
| COMM-CARR | United | | .00 |
| LODGE | Hyatt | San Francisco.CA | 810.00 |
| LODGE | Hyatt | Sacramento CA | 135.00 |
| A Separation of the two two transfer or an all and were the service | near an traige anns an aire ann ghealaigh na aire a air fhail a bhigh ann tair agus ann cair ann an t- Cheann a Cairl agus Cheannach machan an an an an an Leineannach ann an an an an an an an an an Cairl an an Cair | | |

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: SFO-San Francisco / Oakland, CA (USA)

Air

Sunday August 04, 2019

LAX-Los Angeles Internat to SFO-San Francisco / Oakl

Aug 04 United 481

Los Angeles International (Usa) 08/04/2019 6:30PM

Confirmation Number

Duration: Unknown Nonstop

San Francisco / Oakland, CA (USA) 08/04/2019 7:59PM

Flight Information Distance 338 miles

No Seat Assigned

Emissions 131.8 lbs of CO2

Cost 156.60 USD

LAX-Los Angeles Internat to SFO-San Francisco / Oakl

Aug 04 United 481

Los Angeles International (Usa) 08/04/2019 6:30PM

Confirmation Number:

Duration: Unknown Nonstop

San Francisco / Oakland, CA (USA) 08/04/2019 7:59PM

Flight Information Distance 338 miles No Seat Assigned

Emissions 131.8 lbs of CO2

Cost 156.60 USD

LAX-Los Angeles Internat to SFO-San Francisco / Oakl

Aug 04 United 481

Los Angeles International (Usa) 08/04/2019 6:30PM

Confirmation Number:

Duration: Unknown Nonstop

San Francisco / Oakland, CA (USA) 08/04/2019 7:59PM

Flight Information Distance 338 miles

No Seat Assigned

Emissions 131.8 lbs of CO2

Cost 156.60 USD

Hotel

Hyatt

701 3rd Street San Francisco CA 94107 415-767-2000

Aug 04 Checking in: 08/04/2019

Checking out: 08/07/2019 Total Rate: 810.00 USD

Hyatt

701 3rd Street San Francisco CA 94107 415-767-2000

Aug 04 Checking in: 08/04/2019

Checking out: 08/07/2019 Total Rate: 810.00 USD

Hyatt

701 3rd Street San Francisco CA 94107 415-767-2000

Aug 04 Checking in: 08/04/2019

Checking out: 08/07/2019 Total Rate: 810.00 USD

Wednesday August 07, 2019

Hyatt

1209 L St Sacramento CA 95814 916-443-1234

Aug 07 Checking in: 08/07/2019

Checking out: 08/08/2019 Total Rate: 135.00 USD

Hyatt

1209 L St Sacramento CA 95814 916-443-1234

Aug 07 Checking in: 08/07/2019

Checking out: 08/08/2019 Total Rate: 135.00 USD

Hyatt

1209 L St Sacramento CA 95814 916-443-1234

Aug 07 Checking in: 08/07/2019

Checking out: 08/08/2019 Total Rate: 135.00 USD

Air

Thursday August 08, 2019

SMF-Sacramento, CA (USA) to LAX-Los Angeles Internat

Aug 08 United 5792

Sacramento, CA (USA) (Metropolitan Apt) 08/08/2019 12:00PM

Confirmation Number:

Duration: 1 Hour 49 Minutes Nonstop

Los Angeles International (Usa) 08/08/2019 1:49PM

Flight Information

Distance 3/3 miles Emissions 145.5 lbs of CO2 No Seat Assigned SMF-Sacramento, CA (USA) to LAX-Los Angeles Internat Duration: 1 Hour 49 Minutes Nonstop

Los Angeles International (Usa) 08/08/2019 1:49PM

Aug 08 United 5792 Sacramento, CA (USA) (Metropolitan Apt) 08/08/2019 12:00PM

Confirmation Number:

Flight Information Distance 373 miles Emissions 145.5 lbs of CO2 No Seat Assigned

SMF-Sacramento, CA (USA) to LAX-Los Angeles Internat

Aug 08 United 5792 Duration: 1 Hour 49 Minutes Nonstop

Sacramento, CA (USA) (Metropolitan Apt) 08/08/2019 12:00PM Los Angeles International (Usa) 08/08/2019 1:49PM Confirmation Number:

Flight Information Emissions 145.5 lbs of CO2 Distance 373 miles No Seat Assigned

Expenses

| Trip#: 1 | Total Non-Per Diem | 469.82Total Per Diem | 1,269.50 |
|--|--|--|--|
| , | Expenses: | Expenses: | |
| Date Description | Category | Cost Pay Method | Per Dien |
| 07/31/2019Travel Fee | Com. Carrier | 9.91 GOVCC | |
| Comment: OTRS Domestic-Intl w-Air-Rail | | | |
| 08/04/2019Commercial Airfare | Com. Carrier | 156.60GOVCC | |
| 08/04/2019Travel Fee | Com. Carrier | 35.95 GOVCC | |
| Comment: LB ATRS Domestic w-Air-Rail | | | |
| 08/04/2019Lodging/Hotel Taxes | Hotel Tax | 133.26GOVCC | |
| 08/04/2019Lodging/Hotel Charge | Lodging-PerDiem | 270.00GOVCC | * |
| Comment: Conf Num: | | * | |
| 08/04/2019M&IE | M&IE-PerDiem | 57.00 PERSONAL | * |
| 08/04/2019Mileage - Privately Owned Automobile | Mileage | .00 PERSONAL | |
| 08/04/2019Parking Expense | Misc Expense | .00 PERSONAL | |
| 08/04/2019TNC (Uber,Lyft, etc) | Misc Expense | 15.00 PERSONAL | |
| Comment: SFO Airport to Hotel | | | |
| 08/05/2019Travel Fee | Com. Carrier | 16.07 GOVCC | |
| Comment: LB ATRS Domestic-Intl w-o Air-Rail Lodging and- | or Car | | |
| Only_ | | | |
| 08/05/2019Travel Fee | Com. Carrier | 35,95 GOVCC | |
| Comment: LB ATRS Domestic w-Air-Rail | | | |
| 08/05/2019Lodging/Hotel Charge | Lodging-PerDiem | 270.00GOVCC | ****************** |
| Comment: Conf Num: Cmt: | | | |
| 08/05/2019M&IE | M&IE-PerDiem | 76.00 PERSONAL | * |
| 08/05/2019TNC (Uber,Lyft, etc) | Misc Expense | ™ 7.97 PERSONAL | |
| Comment: Hotel to Office | t en en tres trus en states de tres (Louis de Colonia de Colonia de Colonia de Colonia de Colonia de Colonia d Colonia | | |
| 08/06/2019Lodging/Hotel Charge | Lodging-PerDiem | 270.00GOVCC | |
| Comment: Conf Num: Cmt: | | reaction of the control of the contr | |
| 08/06/2019M&IE | M&IE-PerDiem | 76.00 PERSONAL | entra en |
| 08/07/2019Lodging/Hotel Taxes | Hotel Tax | 20.70 GOVCC | |
| 08/07/2019Lodging/Hotel Charge | Lodging-PerDiem | 135.00GOVCC | |
| Comment: Conf Num: Cmt: | | ered i franklik filosofia filosofia filosofia eta jifa filosofia kitara eta eta eta eta eta eta eta eta eta et | |
| 08/07/2019M&IE | M&IE-PerDiem | 66.00 PERSONAL | ***** |
| 08/08/2019M&IE | M&IE-PerDiem | 49.50 PERSONAL | * |
| 08/08/2019TNC (Uber,Lyft, etc) | ·Misc Expense | 23.66 PERSONAL | |
| Comment: Meetings to SMF Airport | en er | ander sem kultur in der gerinden der gegen der der der gegen in der | |
| 08/09/2019TDY Voucher Fee | Transaction Fees | 14.75 GOVCC | |
| | are a ser e la reversa de la reversión de la composition de la composition de la composition de la composition La composition de la | | |

Per Diem Allowances

| - December | Trip#: 1 | Total Per Diem Allowances: | 1 | .269.50 |
|------------|----------|----------------------------|---|---------|
| | | | | |

| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 08/04/2019 | 270.00/ 76.00 | 270.00 | 270.00 | 57.00 | 57.00 | |
| 08/05/2019 | 270.00/ 76.00 | 270.00 | 270.00 | 76.00 | 76.00 | |
| 08/06/2019 | 270.00/ 76.00 | 270.00 | 270.00 | 76.00 | 76.00 | |
| 08/07/2019 | 135.00/ 66.00 | 135.00 | 135.00 | 66.00 | 66.00 | |
| 08/08/2019 | 135.00/ 66.00 | 0.00 | 0.00 | 49.50 | 49.50 | |

| Organization | Label | Accounting String | Payment Method | Amount |
|---|-------------------|--------------------------------------|----------------|----------|
| EPAR09ORA | 19 ORA - SF | RA9.2019.T.09AA.000DD2.MN090900. | GOVCC | 684.09 |
| PAR09ORA | 19 ORA - SF | RA9.2019.T.09AA.000DD2.MN090900. | PERSONAL | 185.57 |
| EPAR09ORA | 19 ORA EPM | RA9.20192020.B.09AA.000BD4.MN090900. | GOVCC | 684.10 |
| PAR09ORA | 19 ORA EPM | RA9.20192020.B.09AA.000BD4.MN090900. | PERSONAL | 185.56 |
| otals by Labo | el | | | • |
| PAR09ORA | 19 ORA - SF Total | RA9.2019.T.09AA.000DD2.MN090900. | | 869.66 |
| PAR09ORA | 19 ORA EPM Total | RA9.20192020.B.09AA.000BD4.MN090900. | | 869.66 |
| otals by Payr | nent Method | | | |
| • | | · · | GOVCC Total | 1,368.19 |
| | | | PERSONAL Total | 371.13 |

Document History 09/05/2019 Vch: VCH238569

| Copyright 1989-2009 | Concur G | overnmer | nt Edition: | Concur Inc | :. STOKER | , MICHA | EL BRIAN. |
|---------------------|----------|----------|-------------|------------|-----------|---------|-----------|
| | | | | | | | |

| STATUS | DATE | TIME | SIGNATURE NAME REASON |
|----------------------|------------|------------|-----------------------|
| CREATED | 08/09/2019 | 10:05AMEST | CARATINI, JOSE T |
| PREPARED | 08/09/2019 | 10:26AMEST | CARATINI, JOSE T |
| SIGNED | 08/09/2019 | 1:12PMEST | STOKER, MICHAEL BRIAN |
| AUTHORIZED | 08/09/2019 | 3:36PMEST | JORDAN, DEBORAH S |
| VOUCHER APPROVED | 08/13/2019 | 6:56AMEST | PENNINGTON, SHAUN |
| PENDING | 08/13/2019 | 6:56AMEST | SYSUTILITY |
| OFFSETTING OBLIGATED | 08/13/2019 | 10:00AMEST | One, EAI User |
| PENDING | 08/13/2019 | 10:00AMEST | One, EAI User |
| PAID | 08/13/2019 | 2:00PMEST | One, EAI User |

I certify that the electronic signatures listed above are valid and on file

| SIG | NF | n | D | A | TE |
|-----|----|---|---|---|----|
| | | | | | |

| Document Signatures |
|------------------------------|
| Traveler/Preparer Name: |
| Traveler/Preparer Signature: |
| Date: Approver Name: |
| Approver Signature: Date: |



Hyatt Place San Francisco

701 3rd Street San Francisco, CA 94107 Tel: 415-767-2000 Fax: 415-767-2100

INVOICE

Michael Stoker

Confirmation No. Booking No.

Room No.
Arrival
Departure
Page No.

0924 08-04-2019

08-07-2019 1 of 1

Folio Window
Folio No.

| Date | Description | | Charges | Credits |
|-----------------|----------------|------------|---------|---------|
| 08-04-2019 | Guest Room | | 270.00 | |
| 08-04-2019 | Occupancy Tax | | 37.80 | |
| 08-04-2019 | State Tax | | 0.54 | |
| 08-04-2019 | Convention Tax | | 6.08 | |
| 08-05-2019 | Guest Room | | 270.00 | |
| 08-05-2019 | Occupancy Tax | | 37.80 | |
| 08-05-2019 | State Tax | • | 0.54 | |
| 08-05-2019 | Convention Tax | | 6.08 | |
| 08-06-2019 | Guest Room | | 270.00 | |
| 08-06-2019 | Occupancy Tax | | 37.80 | |
| 08-06-2019 | State Tax | | 0.54 | |
| 08-06-2019 | Convention Tax | <u>-</u> _ | 6.08 | |
| 08-07-2019 | Visa | XXXXXXXXXX | | -943.26 |
| | | Total | 943.26 | -943.26 |
| Guest Signature | | Balance | 0.00 | |

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXX Bonus Codes: Qualifying Nights: 3 Eligible Spend: 810.00 Redemption Eligible: 133.26

Summary Invoice, please see front desk for eligibility details.

CARATINI, JOSE

From:

Stoker, Michael B.

Sent:

Tuesday, August 6, 2019 6:41 AM

To:

CARATINI, JOSE

Subject:

Fwd: Your Sunday evening trip with Uber

I think I sent this to you already but just in case. Airport to hotel.

Michael Stoker

EPA Regional Administrator-Region 9

Cell

Begin forwarded message:

From: Mike Stoker

Date: August 5, 2019 at 8:57:10 AM PDT

To:

Subject: Fwd: Your Sunday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < <u>uber.us@uber.com</u>>
Date: August 4, 2019 at 8:35:12 PM PDT

To:

Subject: Your Sunday evening trip with Uber

Uber

Total: \$15.00 Sun, Aug 04, 2019

Thanks for riding, Mike

We're glad to have you as an Uber Rewards Gold Member.



Total

\$15.00

You earned 52 points on this trip

Turn on auto-refill for Uber Cash to save up to 5% on all your rides.

Trip Fare

\$19.00

Subtotal

\$19.00

Tolls, Surcharges, and Fees 🚳

\$7.30

Amount Charged



Uber Cash

\$15.00

A temporary hold of \$11.30 was placed on your payment method •• at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

You rode with Nicolas





4.96 ★ Rating

How was your ride?

RATE OR TIP

Nicolas is known for: Excellent Service

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

08:18pm 195 Domestic Terminals 1, San Francisco, CA

08:34pm 186 Townsend St, San Francisco, CA





Hyan Regency Sacraments at Capitol Park 1200 L Brost Sacramento, CA 98614

Tel: 016-143-1234

Fax: 916-321-3779

NAME

Non-Joseph Marshall

Conformation No.

Clarence Notice

1014 Room No. 2010-08-07 Arrival 2019-08-08 Caparture 1 of 1 Page No.

138.70

0.00

4155.70

Foto Window

Folio Na.

| WAXING WA | AM VOX | | |
|------------|--|-------------|-----------------|
| Lane. | Description | | Charges Credits |
| 04-07-0019 | Accommodulion | | 135.00 |
| | Occupancy Tax Sacramento Tourism Assessment | | 18.20 4.05 |
| 08-07-2019 | CA Tourism Assessment Vissa | ->000000000 | 0.45 |
| | | ARCONOMO. | |

Testal

Malance

Charlet Storiation

Access that the ballion of the ball of the Wild find the second billion to the second that the end called environment of the supplication and the supplicatio

World of Nyatt Summary

Mariosophia XXXXX Borus Codes Qualitying Neghts: 1 Election Scienter 135 00

Personal Control (18)

Summary Imporce, please see front desk lo dipolity debit

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regionary Succeetients. We hope that you proposed your stay with La. Curt post is to exceed our quests' aspectations. If you have any comments repairing your stay please share them with La.

Consumer Allians Course Statement STE-321-3677 or Course Restrict Course

LOST A FOUND INVINITED TO SEE THE COST C. KIN TALLS OF STREET Carry court cates Number is 45357

Propagation payment to H. W. Kartena and Sangarana PO Box 202649. Ostar, IN 15320-2846

For inspirate endineering town his classic call data and a new



Printer Friendly



To view your trip via Viewtrip, please click here

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's <u>Global Privacy Policy</u>.

San Francisco, California, United States Passenger STOKER MICHAEL B Agency Record Locator Reference number by traveler TAA07BCW

| 🚊 Ticket Receipt | | Total | Amount: 35.95 USD |
|---------------------------------------|---|---|---------------------------------|
| Date Thursday, August 8 2019 | From/To SMF-LAX | Flight/Vendor United Airlines 5792 | Status Confirmed |
| Operated By SKYWES | | | |
| Sunday, August 4 2019 | LAX-SFO | United Airlines 481 | Confirmed |
| Electronic Ticket Number / Issue Date | Invoice Number | Form of Payment | Ticket Amount |
| 05Aug19 | | **** | 156.60 USD |
| | | Prior Ticket: | |
| | * | Old Ticket Value: 156.60 US | SD |
| | | Penalty/Exchange Fee: 0.00 Add/Collect: 0.00 USD |) USD |
| | Ticket Amount | Form of Payment | Credit Amount for Future Travel |
| | 0.00 USD | **** | -0.00 USD |
| Service Fee Number / Issue Date | | of Payment | Fee Amount |
| / 07Aug19 | | ***** | 35.95 USD |
| Service Fee Details | l | | Fee Amount Details |
| Service Fee Amount | ana danny kadalah adalah sa mada persentingan mengengkan bersebak beli Matember debah mendebah mendebah mendeba | | 35.95 USD |

| | ravel S | Summary | | | | |
|-------------------|---------|---------------|---|-------------------|--|--|
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type | Baggage Allowance |
| <u>08/08/2019</u> | SMF-LAX | UA 5792* | Confirmed | 12:00 PM/01:49 PM | Economy/Y | No Information |
| 08/08/2019 | LAX | XF | e stagge paggy se energ systement many somment and down some site of the stage staff (s) fifth is t | 12:00 AM/12:00 AM | to parakansanakaa arka kiab dereshidak dekig pilikale 1987-1984 (1986) | peoppyymiannyminoniantaire 60% and 60% objects |



Printer Friendly



To view your trip via Viewtrip, please click here

STOKER MICHAEL B

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's <u>Global Privacy Policy</u>.

San Francisco, CA, United States Passenger Agency Record Locator

Reference number by traveler

TAA07BCW

| Date | From/To | Elimb40/ondon | Cichia |
|---------------------------------------|-----------------|------------------------------------|---------------------|
| Sunday, August 4 2019 | LAX-SFO | Flight/Vendor United Airlines 1657 | Status Confirmed |
| Wednesday, August 7 2019 | SMF-LAX | United Airlines 5806 | Confirmed |
| Operated By SKYWES | T DBA UNITED EX | (PRESS | |
| Electronic Ticket Number / Issue Date | Invoice Number | Form of Payment | Ticket Amount |
| / 31Jul19 | | ***** | 156.60 USD |
| Service Fee Number / Issue Date | | Form of Payment | Fee Amount |
| / 31Jul19 | | ***** | 9.91 USD |
| Service Fee Details | | | Fee Amount Details |
| Service Fee Amount | | | 9.91 USD |

| | ravel S | Summary | | | | |
|------------|---------|------------------|-----------|-------------------|------------|----------------------|
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type | Baggage Allowance |
| 08/04/2019 | | UA 1657 | Confirmed | 05:00 PM/06:30 PM | Economy/Y | 0PC |
| 08/04/2019 | SFO | Hyatt Place San | Confirmed | 08/04-08/07 | | |
| | | Francisco/Downto | wn | | | |
| 08/07/2019 | SMF-LAX | UA 5806* | Confirmed | 04:45 PM/06:24 PM | Economy/Y | 0PC |

CARATINI, JOSE

From:

Stoker, Michael B.

Sent:

Thursday, August 8, 2019 12:01 PM

To:

CARATINI, JOSE; Correa, Laura

Subject:

Fwd: Your Thursday morning trip with Uber

To airport.

Sent from my iPhone

Begin forwarded message:

From: Mike Stoker

Date: August 8, 2019 at 11:05:02 AM PDT

To

Subject: Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < <u>uber.us@uber.com</u>>
Date: August 8. 2019 at 10:55:20 AM PDT

To:

Subject: Your Thursday morning trip with Uber

Uber

Total: \$23.66 Thu, Aug 08, 2019

Thanks for riding, Mike

We're glad to have you as an Uber Rewards Gold Member.



Total

\$23.66

You earned 47 points on this trip

Trip Fare

\$16.77

Subtotal

\$16.77

Tolls, Surcharges, and Fees ②

\$6.89

Amount Charged





\$23.66

You rode with Bradley





4.95 ★ Rating

Bradley is known for: Excellent Service

How was your ride?

RATE OR TIP

Transportation Network Company: Uber Technologies, Inc.

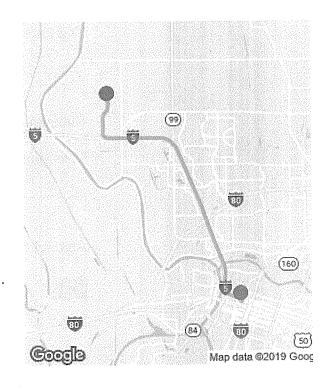
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

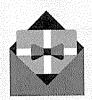
10:37am Sacramento, CA

10:55am

Terminal A, 6900 Airport Blvd

E, Sacramento, CA





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code:

CARATINI, JOSE

From:

Stoker, Michael B.

Sent: To: Friday, August 9, 2019 12:16 PM CARATINI, JOSE; Ebbert, Laura

Subject:

Fwd: Your Monday morning trip with Uber

Thought I sent it to you. Also this one hotel to office.

Yes zero out.

No LAX parking.

I'll have to sign voucher next week as my phone was reset yesterday and I am having trouble using Concur on my phone.

Best regards, Michael Stoker

Southwest Region Regional Administrator US-EPA

Begin forwarded message:

From: Mike Stoker

Date: August 9, 2019 at 12:13:53 PM PDT

To

Subject: Fwd: Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < <u>uber.us@uber.com</u>>
Date: August 5, 2019 at 8:07:18 AM PDT

To:

Subject: Your Monday morning trip with Uber

Uber

Total: \$7.97 Mon, Aug 05, 2019

Thanks for riding, Mike

We're glad to have you as an Uber Rewards Gold Member.



Total

\$7.97

\$7.97

You earned 15 points on this trip

| Trip Fare | \$5.17 |
|-----------------------------|---|
| Subtotal | \$5.17 |
| Tolls, Surcharges, and Fees | \$2.80 |
| | horsedelentelenggaansperioonerioonerivoorkin his karteelen on hoppy en hyprosene operatuur elisaanta kaastii valuutte |

You rode with Okechukwu

Amount Charged

Switch





4.79 ★ Rating

How was your ride?

RATE OR TIP

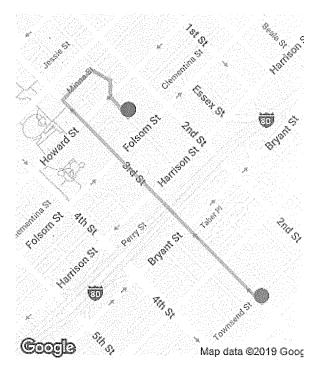
Okechukwu is known for: Excellent Service

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

08:01am 701 3rd St, San Francisco, CA

08:07am 55 Hawthorne St, San Francisco, CA



Document Header Information

Document Type: Vch

Document VCH239942

USD

PAID

Name:

Travel

TAA07A2H

Trip Name: Aug 11 - 17 Hawaii state government site visit and media event

Authorization

Number:

Purpose:

TA Date: Organization: 08/19/19

Currency:

EPAR09ORA

MEETING

Current Status:

2-INFORMATIONAL

Document Detail:

Accounting: Funding: 1 day will be Superfund. Rest is regular ORA funding.

EPA trip is Mon Aug 12 - Fri Aug 16. Per-diem has been adjusted accordingly. Car rental, gas

and parking will be adjusted in the voucher to 5/7 of the total actual expense amount.

Type Code:

TEMPORARY DUTY

Traveler Profile

Name:

STOKER, MICHAEL BRIAN

TID:

Organization: Card: EPAR09ORA

Duty Station: Office Address:

EMAIL:

CARDHOLDER EXEMPT

Office Phone:

Document Information

Trip

Number: 1

Purpose:

Accounting: Funding: 1 day will be Superfund. Rest is regular ORA funding. ------ EPA trip is Mon Aug 12 - Fri Aug 16. Per-diem

has been adjusted accordingly. Car rental, gas and parking will be adjusted in the voucher to 5/7 of the total actual expense amount.

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates
08/11/19 08/17/19 HONOLULU, HI 2-INFORMATIONAL MEETING 177.00 / 149.00

Document Totals

 Total Expenses:
 2,217.56

 Reimbursable Expenses:
 2,217.56

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 806.87

 Net to Government:
 .00

 Pay to Charge Card:
 1,410.69

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|----------|----------------|
| Com. Carrier | 401.11 | ,00 |
| Hotel Tax | 105.92 | |
| Lodging-PerDiem | 708.00 | .00 |
| M&IE-PerDiem | 670.50 | |
| Mileage | 20.88 | .00 |
| Misc Expense | 215.24 | .00 |
| Rental Car | 81.16 | .00 |
| Transaction Fees | 14.75 | .00 |
| Total Expenses: | 2,217.56 | .00 |

| Trip 1 Details | | | 644 M POR CONTROL OF C | 000 000 000 000 000 000 000 000 000 00 |
|---|---------------------|---------|--|--|
| | | | | |
| Reservations Summar Reservation Type | 'Y Vendor | Ticket# | Location | Cost |
| COMM-CARR | American Airlines | Tioneth | Loomion | 391.20 |

RENTAL

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: HNL-Honolulu, HI (USA)

Air

Sunday August 11, 2019

LAX-Los Angeles Internat to HNL-Honolulu, HI (USA)

Aug 11 American Airlines 283

Los Angeles International (Usa) 08/11/2019 9:45AM

Confirmation Number:

Flight Information Distance 2551 miles No Seat Assigned

Emissions 994.9 lbs of CO2 Cost 391.20 USD

Duration: Unknown Nonstop

LAX-Los Angeles Internat to HNL-Honolulu, HI (USA)

Aug 11 American Airlines 283

Los Angeles International (Usa) 08/11/2019 9:45AM

Flight Information

Distance 2551 miles No Seat Assigned

Duration: Unknown Nonstop

Honolulu, HI (USA) 08/11/2019 12:41PM

Honolulu, HI (USA) 08/11/2019 12:41PM

Confirmation Number:

Emissions 994.9 lbs of CO2 Cost 391.20 USD

Hotel

Hyatt

175 PAOAKALANI AVE HONOLULU HI 96815-3743 FONE 808-922-3861

Aug 11 Checking in: 08/11/2019

Checking out: 08/17/2019 Total Rate: 1,062.00 USD

Hyatt

175 PAOAKALANI AVE HONOLULU HI 96815-3743 FONE 808-922-3861

Aug 11 Checking in: 08/11/2019

Checking out: 08/17/2019 Total Rate: 1,062.00 USD

Car

Wednesday August 14, 2019

Car Rental at HNL-Honolulu, HI (USA)

Aug 14 Hertz

Picking Up 08/14/2019 8:00AM Picking Up at HNL-Honolulu, HI (USA)

Confirmation Number:

Returning 08/14/2019 6:00PM Returning to HNL-Honolulu, HI (USA)

Total Rate: 78.72 USD

Car Rental at HNL-Honolulu, HI (USA)

Aug 14 Hertz

Picking Up 08/14/2019 8:00AM Picking Up at HNL-Honolulu, HI (USA)

Confirmation Number:

Returning 08/14/2019 6:00PM Returning to HNL-Honolulu, HI (USA) Total Rate: 78.72 USD

Air

Saturday August 17, 2019

HNL-Honolulu, HI (USA) to LAX-Los Angeles Internat

Aug 17 American Airlines 162

Honolulu, HI (USA) 08/17/2019 12:59PM

Confirmation Number:

Duration: Unknown Nonstop

Los Angeles International (Usa) 08/17/2019 9:39PM

Flight Information Distance 2551 miles No Seat Assigned

Emissions 994.9 lbs of CO2

HNL-Honolulu, HI (USA) to LAX-Los Angeles Internat

Aug 17 American Airlines 162

Honolulu, HI (USA) 08/17/2019 12:59PM

Confirmation Number:

Duration: Unknown Nonstop

Los Angeles International (Usa) 08/17/2019 9:39PM

Flight Information
Distance 2551 miles
No Seat Assigned

| Expenses |
|----------|
| Expenses |

| | Expenses: | Expenses: | 1,378.50 |
|--|------------------|-----------------|----------|
| Date Description | Category | Cost Pay Method | Per |
| 08/07/2019Travel Fee | Com, Carrier | 9.91 GOVCC | Diem |
| Comment: OTRS Domestic-Intl w-Air-Rail | | | |
| 08/11/2019Commercial Airfare | Com. Carrier | 391.20GOVCC | |
| 08/11/2019Lodging/Hotel Charge | Lodging-PerDiem | .00 GOVCC | * |
| Comment: Conf Num BOOKED BY JOSE Cmt: EPA Trip is from | | | |
| Aug 12 - 10 | | | |
| 08/11/2019M&IE | M&IE-PerDiem | .00 PERSONAL | * |
| 08/11/2019TNC (Uber,Lyft, etc) | Misc Expense | 25.30 PERSONAL | |
| 08/11/2019Baggage Expenses | Misc Expense | .00 PERSONAL | |
| 08/11/2019Fuel Expense | Misc Expense | 8.00 PERSONAL | |
| 08/12/2019Lodging/Hotel Taxes | Hotel Tax | 105.92GOVCC | |
| 08/12/2019Lodging/Hotel Charge | Lodging-PerDiem | 177.00GOVCC | * |
| Comment: Conf Num: BOOKED BY JOSE Cmt: | | | |
| 08/12/2019M&IE | M&IE-PerDiem | 111.75PERSONAL | * |
| 08/13/2019Lodging/Hotel Charge | Lodging-PerDiem | 177.00GOVCC | * |
| Comment: Conf Num: BOOKED BY JOSE Cmt: | | | |
| 08/13/2019M&IE | M&IE-PerDiem | 149.00PERSONAL | * |
| 08/14/2019Lodging/Hotel Charge | Lodging-PerDiem | 177.00GOVCC | * |
| Comment: Conf Num BOOKED BY JOSE Cmt: | | | |
| 08/14/2019M&IE | M&IE-PerDiem | 149.00PERSONAL | * |
| 08/14/2019Rental Car Charge | Rental Car | 81.16 GOVCC | |
| Comment: Conf Num: Cmt: | | • | |
| 08/15/2019Lodging/Hotel Charge | Lodging-PerDiem | 177.00GOVCC | * |
| Comment: Conf Num: BOOKED BY JOSE Cmt: | | | |
| 08/15/2019M&IE | M&IE-PerDiem | 149.00PERSONAL | * |
| 08/16/2019Lodging/Hotel Charge | Lodging-PerDiem | .00 GOVCC | * |
| Comment: Conf Num: BOOKED BY JOSE Cmt: | | | |
| 08/16/2019M&IE | M&IE-PerDiem | 111.75PERSONAL | * |
| 08/16/2019TNC (Uber,Lyft, etc) | Misc Expense | 36.41 PERSONAL | • |
| Comment: \$19.41 Hotel to Meeting \$17.27 Meeting to Hotel | | | |
| 08/17/2019Mileage - Privately Owned Automobile | Mileage | 20.88 PERSONAL | |
| Comment: Limited to 36 miles round trip from LA office to LAX. | | | |
| 08/17/2019Parking Expense | Misc Expense | 99.75 GOVCC | |
| Comment: EPA Share of parking is 5/7 of \$139.65 | | | |
| 08/17/2019TNC (Uber,Lyft, etc) | Misc Expense | 45.78 PERSONAL | |
| 08/19/2019TDY Voucher Fee | Transaction Fees | 14.75 GOVCC | |
| | | | |

Per Diem Allowances

| Trip#: 1 | Total Per Diem Allowances: | , | 1,378.50 |
|----------|----------------------------|---|----------|
|----------|----------------------------|---|----------|

| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|--|
| 08/11/2019 | 177.00/149.00 | 0.00 | 0.00 | 0.00 | 0.00 | map a.m. 12 (12) 12 (12) 12 (13) 12 (13) 12 (13) 13) 14 (14) 12 (14) 13 (15) 13 (15) 13 (15) 13 (15) 13 (15) 1 |
| 08/12/2019 | 177.00/149.00 | 177.00 | 177.00 | 111.75 | 111.75 | |
| 08/13/2019 | 177.00/149.00 | 177.00 | 177.00 | 149.00 | 149.00 | |
| 08/14/2019 | 177.00/149.00 | 177.00 | 177.00 | 149.00 | 149.00 | |
| 08/15/2019 | 177.00/149.00 | 177.00 | 177.00 | 149.00 | 149.00 | |
| 08/16/2019 | 177.00/149.00 | 0.00 | 0.00 | 111.75 | 111.75 | |
| 08/17/2019 | 177.00/149.00 | 0.00 | 0.00 | 0.00 | 0.00 | • |

Payment Detail Information

| Organization Label | Accounting String | Payment Method | d Amount |
|--|--------------------------------------|----------------|----------|
| EPAR09ORA 19 ORA EPM | RA9.20192020.B.09AA.000BD4.MN090900. | GOVCC | 1,199.08 |
| EPAR09ORA 19 ORA EPM | RA9.20192020.B.09AA.000BD4.MN090900. | PERSONAL | 685.84 |
| EPAR09SFD 2019 SUPERFUND CROSS-FUNDING | RA9.2019.T.09KS10.000DD2.ME090900. | GOVCC | 211.61 |
| EPAR09SFD 2019 SUPERFUND CROSS-FUNDING | RA9.2019.T.09KS10.000DD2.ME090900. | PERSONAL | 121.03 |
| | | | |

EPAR09ORA 19 ORA EPM Total EPAR09SFD 2019 SUPERFUND CROSS-FUNDING Total

RA9.20192020.B.09AA.000BD4.MN090900. RA9.2019.T.09KS10.000DD2.ME090900.

1,884:92

332.64

Totals by Payment Method

GOVCC Total PERSONAL Total 806.87

1,410.69

Document History 09/05/2019 Vch: VCH239942

| STATUS | DATE | TIME | SIGNATURE NAME REASON |
|----------------------|------------|------------|-----------------------|
| CREATED | 08/19/2019 | 11:16AMEST | CARATINI, JOSE T |
| PREPARED | 08/19/2019 | 12:47PMEST | CARATINI, JOSE T |
| SIGNED | 08/19/2019 | 1:18PMEST | STOKER, MICHAEL BRIAN |
| ADJUSTED | 08/19/2019 | 1:56PMEST | CARATINI, JOSE T . |
| AUTHORIZED | 08/19/2019 | 1:58PMEST | JORDAN, DEBORAH S |
| VOUCHER APPROVED | 08/27/2019 | 5:19AMEST | MARTINI, SARAH J |
| PENDING | 08/27/2019 | 5:19AMEST | SYSUTILITY |
| OFFSETTING OBLIGATED | 08/27/2019 | 9:01AMEST | One, EAI User |
| PENDING | 08/27/2019 | 9:01AMEST | One, EAI User |
| PAID | 08/27/2019 | 1:01PMEST | One, EAI User |

SIGNED DATE

| Document Signatures | |
|---|--|
| Traveler/Preparer Name: Traveler/Preparer Signature: | |
| Date: Approver Name: | |
| Approver Signature: Date: | |